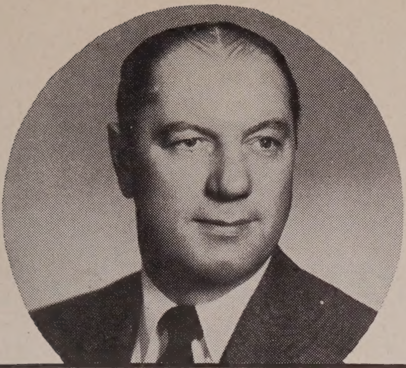
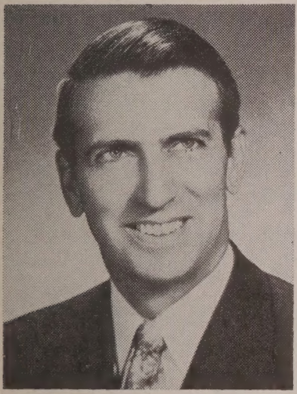


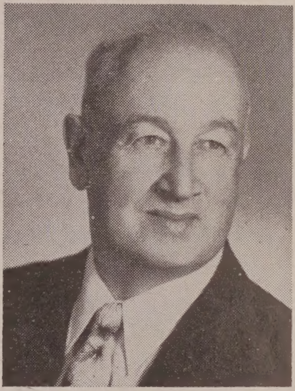
CHARLES S. WITKOWSKI
Mayor

# BOARD OF COMMISSIONERS

## ★ ★ ★ JERSEY CITY ★ ★ ★

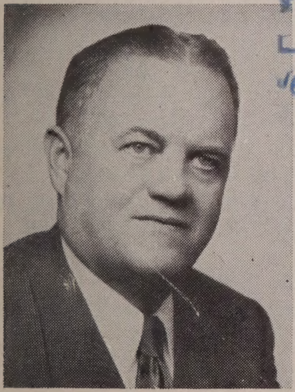


JAMES F. MURRAY, JR.
Director of Revenue and Finance

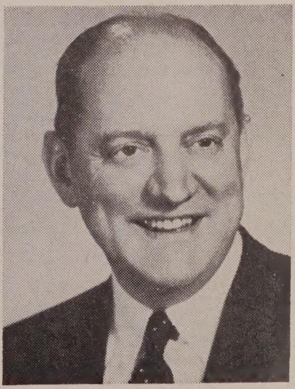


WILLIAM V. McLAUGHLIN
Director of Public Safety

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.



BERNARD J. BERRY
irector of Parks and Public Property



AUGUST W. HECKMAN
Director of Public Works

352
J48M2
1959

# Minutes of Meetings
# of
# BOARD of COMMISSIONERS

## *MEETINGS OF JANUARY 1959*

## Meeting of January 6, 1959

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, January 6th, 1959.

The Mayor called the meeting to order at 11:50 o'clock A. M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

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On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received:

For painting work in various Firehouses in Jersey City, N. J.:
Five (5) sealed proposals received.

For furnishing and delivering hospital furniture: bedside cabinets—bedside chairs—to the Medical Center, Department of Public Affairs, Jersey City, N. J.:
Three (3) sealed proposals received.

For furnishing, delivering and installing floor covering in the East Hall of Nurses Home, Medical Center, Department of Public Affairs, Jersey City, N. J.:
Two (2) sealed proposals received.

Commissioner McLaughlin moved that the reception of sealed proposals close.

Seconded by Commissioner Murray and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner Heckman and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals, and published them as follows:—

For painting work in various Firehouses in Jersey City, N. J.:

1. F. M. Lindquist & Sons, Inc., $3,430.00, with surety company bond.
2. Rogers Painting Contractors, $6447.00, with surety company bond.
3. Garrison Contracting Co., $5,660.00, with surety company bond.
4. Charles F. Reilly Co. Inc., $4,886.00, with surety company bond.
5. Norge Contracting Co. Inc., $5270.00, with surety company bond.

For furnishing and delivering hospital furniture: bedside cabinets—bedside chairs—to the Medical Center, Department of Public Affairs, Jersey City, N. J.:

1. Hospital Equipment Co. of N. J. by item, with surety company bond.
2. Fisher Cohen, by item, with surety company bond.
3. Cosmevo Surgical Supply Co., $4254.30, with surety company bond.

For furnishing, delivering and installing floor covering in the East Hall of Nurses Home, Medical Center, Department of Public Affairs, Jersey City, N. J.:

1. Thomas McGovern Floor Covering Co., $3,486.00 with surety company bond.
2. W. J. Duffy, Inc., $3,615.62, with surety company bond.

Commissioner Berry moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

## CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> CITY ORDINANCE NO. K-1661—"An ordinance to rededicate that portion of Manila Street between the westerly line of Princeton Avenue and the northeasterly line of former Morris Canal,"
>
> CITY ORDINANCE NO. K-1662—"An Ordinance to amend an ordinance known and designated as #K-1570 and entitled 'An Ordinance fixing the time of payment of salary or compensation of all officers and employees of the City of Jersey City, and repealing any and all ordinances, parts of ordinances, resolutions, or parts of resolutions inconsistent herewith,"

the Clerk read the public notices and ordinances and called for anyone who might desire to protest against final passage of either of said ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following ordinance pass:

## CITY ORDINANCE NO. K-1661

## AN ORDINANCE TO REDEDICATE THAT PORTION OF MANILA STREET BETWEEN THE WESTERLY LINE OF PRINCETON AVENUE AND THE NORTHEASTERLY LINE OF FORMER MORRIS CANAL.

WHEREAS, Manila Street between the westerly line of Princeton Avenue and the northeasterly line of former Morris Canal was inadvertently vacated on November 16, 1954 (Franchise Ordinance No. K-646); and

WHEREAS, the Director of Revenue and Finance deems it necessary that this portion of Manila Street be dedicated to public use to assure the public of access to various other arteries, and which street is paved and currently in use as a traveled street and forms a thru artery with E. 53rd Street in Bayonne; and

WHEREAS, the Director of Revenue and Finance does deem it to be in the best interests of the people of Jersey City that this portion of Manila Street be rededicated;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City, DO ORDAIN:

1. That the premises hereinafter described, be and the same are hereby accepted for public use.

BEGINNING AT THE point formed by the intersection of the Northerly line of Manila Street and the Westerly line of Princeton Avenue, as shown upon the Jersey City Assessment Map, and from said Beginning Point running thence (1) South forty-seven degrees, fifty-nine minutes, thirty-three and eight one-hundredths seconds West (S 47°-59′-33.08″W), sixty (60.00) feet to the intersection of the Southerly line of Manila Street and the aforesaid Westerly line of Princeton Avenue, as shown upon the Jersey City Assessment Map; thence (2) North forty-two degrees, zero minutes, twenty-six and ninety-two one-hundredths seconds West (N 42°-00′-26.92″ W), one hundred forty-three and ninety-five one-hundredths (143.95) feet along the Southerly line of Manila Street, and extending to the division line between the City of Jersey City and the City of Bayonne, said division line also being the Southwesterly line of the former Morris Canal; thence (3) North One degree, eleven minutes, thirty-seven and eight one-hundredths seconds East (N 01°-11′-37.08″ E), along said division line between the City of Jersey City and the City of Bayonne, eighty-seven and sixty-five one-hundredths (87.65) feet to a point; thence (4) South forty-two degrees, zero minutes, twenty-six and ninety-two one-hundredths seconds East (S 42°-00′-26.92″ E), extending to and along the Northerly line of Manila Street, two hundred seven and eighty-four one-hundredths (207.84) feet to the point of beginning.

THE ABOVE DESCRIBED premises containing 10,554 square feet.

2. That the said public street shall be henceforth known as Manila street.

This ordinance shall take effect immediately upon its passage according to law.

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The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: DECEMBER 16th, 1958.
ADOPTED: JANUARY 6th, 1959.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk

BY COMMISSIONER MURRAY:

RESOLVED, that the following ordinance pass:

## CITY ORDINANCE NO. K-1662

AN ORDINANCE TO AMEND AN ORDINANCE KNOWN AND DESIGNATED AS #K-1570 AND ENTITLED "AN ORDINANCE FIXING THE TIME OF PAYMENT OF SALARY OR COMPENSATION OF ALL OFFICERS AND EMPLOYEES OF THE CITY OF JERSEY CITY, AND REPEALING ANY AND ALL ORDINANCES, PARTS OF ORDINANCES, RESOLUTIONS, OR PARTS OF RESOLUTIONS INCONSISTENT HEREWITH"

WHEREAS, R.S. 40:73-6 N.J.S.A. provides that the salary or compensation of all officers and employees of a municipality shall be fixed by the Board of Commissioners, and shall be payable monthly, or at shorter periods as it shall determine; and

WHEREAS, the Board of Commissioners of the City of Jersey City have determined that it is to the best interests of the people of Jersey City that the annual salary or compensation due the officers and employees of the City of Jersey City shall be paid in equal bi-weekly payments;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain:

SECTION 1. That the annual salary or compensation of all officers and employees of the City of Jersey City shall be payable in equal bi-weekly payments.

SECTION 2. That in order to accomplish the transition from weekly to bi-weekly payments the disbursing officers of the City shall perform any and all acts and make such adjustments as may be necessary to effectuate the change from weekly to bi-weekly payments in order that the first such payment shall be made January 1, 1959;

SECTION 3. All ordinances or parts of ordinances or resolutions or parts of resolutions inconsistent with any of the terms of this ordinance are hereby repealed and rescinded;

Provided, however, that such repeal or rescission shall only be to the extent of such inconsistency.

SECTION 4. This ordinance shall take effect in a manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: DECEMBER 16th, 1958.
ADOPTED: JANUARY 6th, 1959.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY JR.
CHARLES S. WITKOWSKI
Commissioners.

JAMES A. TUMULTY, JR.
City Clerk

## ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:—

Breyers Ice Cream Division, for permission to erect an electric sign projecting 4½ feet from building at 446 Bergen Avenue, Jersey City, N. J.

Lewis Market for permission to erect an electric sign projecting 5 feet from building at 516 Bergen Avenue, Jersey City, N. J.

Armel Ice Cream Co., for permission to erect an electric sign projecting 6 feet from building at 531 Grand Street, Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and applications and called for anyone who might desire to protest against granting of said application.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Breyers Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 446 Bergen Avenue, Jersey City, N. J.

Lewis Market for permission to erect an electric sign projecting 5 feet from building at 516 Bergen Avenue, Jersey City, N. J.

Armel Ice Cream Co. for permission to erect an electric sign projecting 6 feet from building at 531 Grand St., Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## PETITIONS AND COMMUNICATIONS:

FROM STATE OF NEW JERSEY ALCOHOLIC BEVERAGE CONTROL DIVISION, in re: enforcement of laws and penalties for minors falsifying ages to buy alcholic beverages.

Received and referred to Commissioner McLaughlin.

FROM STATE HIGHWAY DEPT. OF NEW JERSEY, advise hearing to be held on proposed alignment of Route 169 (30th Street Bayonne to Garfield Avenue, Jersey City).

Received and referred to Commissioner Heckman.

FROM WILLIAM RUBIN, requesting Jersey City to accept dedication of College Street and Towers Street (College Park Homes &c.)

Received and referred to Commissioner Heckman.

FROM JOURNAL SQUARE BOARD OF TRADE INC., approving conversion of "Bowl" property for municipal parking.

Received and referred to Commissioner Murray.

## AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $13,501.60 for 97 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| $ 25.60 | Eastern Overall Cleaning Co., Inc., cleaning |
| 3.85 | Vinny's Friendly Service, gasoline |
| 18.00 | Leroux Typewriter Service, typewriter ribbons |
| 113.75 | Feltz Printing Service, stationery |
| 43.50 | J. Liberman & Co., cups, etc. |
| 240.00 | William P. Kern, Postmaster, stamps |
| 50.00 | Jersey City & Greenville News, advertising |
| 3.75 | Hudson Dispatch, advertising |
| 29.45 | N. J. Bell Telephone Co., service |
| 8.05 | N. J. Bell Telephone Co., service |
| 13.05 | N. J. Bell Telephone Co., service |
| 21.00 | Jack Thompson, expenses |
| 67.70 | Anthony M. Venutolo, expenses |
| 6.60 | Natalie Spence, expenses |
| 80.21 | Anne G. Montanaro, expenses |
| 93.00 | Harold F. Kierce, expenses |
| 13.29 | Al Marino, sweaters |
| 14.85 | N. Siperstein, supplies |
| 1.40 | Gladstone's Inc., keys |
| 30.00 | Case Sound Service, maintenance, etc. |
| 17.00 | Jersey City Glass Co., plate glass |
| 238.82 | George W. Brennen, plumbing supplies |
| 191.00 | McConnell Coal Co., coal |
| 105.70 | Murphy's Products, tissues |
| 17.28 | Union Towel Supply, service |
| 161.25 | M & G Auto Supplies Inc., supplies |
| 205.33 | M & G Auto Supplies, supplies |
| 276.38 | M & G Auto Supplies, supplies |
| 38.85 | Holsey Auto Sales, Inc., auto supplies |
| 45.54 | M & G Auto Supplies, Inc., auto supplies |

| | |
|---|---|
| 71.69 | M & G Auto Supplies, Inc., auto supplies |
| 66.98 | M & G Auto Supplies, Inc., auto supplies |
| 205.00 | Knights Auto Body, Inc., auto repairs |
| 994.50 | N. Siperstein Inc., manilla rope |
| 346.20 | Edward Ruskin, saws |
| 550.00 | Max Lumber & Millwork Corp., tree stakes |
| 23.45 | McConnell Coal Co., coal |
| 406.00 | Public Service Elect. & Gas Co., service |
| 398.15 | Public Service Elect. & Gas Co., service |
| 11.90 | Arrow Supply Co., plumber supplies |
| 45.30 | Arrow Supply Co., plumber supplies |
| 8.15 | N. J. Bell Telephone Co., service |
| 31.17 | N. J. Bell Telephone Co., service |
| 29.05 | N. J. Bell Telephone Co., service |
| .35 | N. J. Bell Telephone Co., service |
| 19.95 | N. J. Bell Telephone Co., service |
| .35 | N. J. Bell Telephone Co., service |
| 19.70 | Great Bear Spring Co., service |
| 579.87 | Edward Ruskin, hardware supplies |
| 73.20 | Clyde Jewelers, medals |
| 91.50 | Clyde Jewelers, medals |
| 366.18 | Clyde Jewelers, trophies, etc. |
| 157.74 | Clyde Jewelers, trophies, etc. |
| 191.00 | Clyde Jewelers, medals, etc. |
| 62.90 | The Greenville Merchandise Co., plygd. supplies |
| 95.74 | Square Elec. Supply Corp., elec. supplies |
| 72.00 | The Greenville Merchandise Co., plygd. supplies |
| 182.89 | John Eggers & Brothers, Inc., oil |
| 48.00 | Claremont Fuel Co., kerosene |
| 25.50 | Square Elec. Supply Corp., elec. supplies |
| 737.50 | Bellezza Co. Inc., concrete curb, labor |
| 3.28 | Arrow Supply Co., supplies |
| 200.00 | Sterling Welding, repairs—seats |
| 56.95 | N. J. Bell Telephone Co., service |
| 28.45 | Great Bear Spring Co., water service |
| 3.04 | Edward Ruskin, supplies |
| 2.84 | Arrow Supply Co., basin supplies |
| 32.55 | Union Towel Supply, towel service |
| 12.00 | Claremont Fuel Co., kerosene |
| 127.90 | Edward Ruskin, sash cord |
| 6.46 | Square Elec. Supply, elec. supplies |
| 87.30 | Square Elec. Supply, elec. supplies |
| 711.19 | Newark Tile Supply Corp., supplies |
| 32.30 | N. Siperstein Inc., enamel, supplies |
| 136.32 | N. Siperstein Inc., varnish, paint |
| 108.64 | N. Siperstein Inc., brushes |
| 500.19 | Murdock Mfg. & Supply Co., supplies |
| 11.90 | Arrow Supply Co., plumber supplies |
| 140.00 | Jersey Fuel Oil Co. Inc., service |
| 359.26 | Edward Ruskin, hardware supplies |
| 79.10 | Edward Ruskin, hardware supplies |
| 31.09 | Edward Ruskin, hardware supplies |
| 20.86 | Edward Ruskin, hardware supplies |
| 75.00 | Edward Ruskin, hardware supplies |
| 19.75 | Great Bear Spring Co., service |

| | |
|---:|---|
| 28.87 | Wishbow Bros. Inc., auto supplies |
| 50.42 | Hudson Tire Exchange, tire supplies |
| 82.48 | Hudson Tire Exchange, tire supplies |
| 312.44 | Arrow Supply Co., supplies |
| 19.35 | J. Liberman & Co., cups |
| 35.00 | Henry Rader & Son, pipe & elbows |
| 125.00 | Thos. A. Deming Co. Inc., chairs |
| 49.80 | Honiberg Drug & Surgical Supply, supplies |
| 855.00 | McConnell Coal Co., coal |
| 1,037.57 | Arrow Supply Co., plumber supplies |
| 3.19 | Edward Ruskin, supplies |
| 30.00 | Henry Rader & Son, flue |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $15,133.99 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—

Partial Estimate (No. 6) City Contract No. 3262 State Aid for Resurfacing Woodlawn Ave, and Various Streets in Jersey City, N. J. under State Aid for the year 1958—STATE AID 892.

$15,133.99 Colacurcio and Associates, Inc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $4,561.75 for Eight (8) Bills and Claims, approved for payment, for the Department of Public Works—

WATER CAPITAL ACCOUNT
B 7- 105

| | |
|---:|---|
| 25.11 | The Evening Journal Association, advertisement |
| 24.86 | Hudson Dispatch, advertisement |
| 21.78 | Hudson Dispatch, advertisement |
| 2,500.00 | I. Charles Lifland, professional services, Longwood Valley |
| 160.00 | Harold M. Ohland, expenses, Longwood Valley |
| 640.00 | Mrs. Conrad Lyons, professional services, Longwood Valley |
| 540.00 | M. Martin Turpanjian, professional services, Longwood Valley |
| 650.00 | Frank J. Radigan, Consulting Engineer, Longwood Valley |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $10,317.09 for Four (4) bills and claims, approved for payment, for the Department of Public Works—

WATER UTILITY PLANT ACCOUNTS—

| | |
|---|---|
| 3,975.87 | The A. P. Smith Mfg. Company, supplies |
| 5,829.24 | The A. P. Smith Mfg. Company, supplies |
| 37.38 | Perfectool Company, supplies |
| 474.60 | The Bristol Co., supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $12,449.66 for Fifty-six (56) Bills and Claims, approved for payment, for the Department of Public Works—

WATER OPERATING EXPENSE ACCOUNTS—

| | |
|---|---|
| 137.98 | John Roth, reimbursement, duplicate payment |
| 26.80 | New Jersey Power & Light Co., service |
| 144.00 | Albert Waldstein, reimbursement |
| 50.88 | Shulman Equipment Company, supplies |
| 8.00 | Great Bear Spring Company, minimum charge |
| 9.42 | Riverside Coat Apron Towel Linen Supply and Laundry Inc., service |
| 20.24 | Hudson Dispatch, advertisement |
| 24.30 | The Evening Journal Association, advertisement |
| 5.68 | Riverside Coat Apron Towel Linen Supply and Laundry Inc., service |
| 76.65 | Frank Talcott, expenses |
| 100.50 | Ochs Service, repairs |
| 416.00 | William C. Reppenhagen Incorporated, bus hire |
| 63.64 | The A. P. Smith Mfg. Company, services |
| 52.00 | Sterling Welding, welding |
| 43.20 | Wilbur Coughlin, reimbursement |
| 43.04 | Rosario Puleo, reimbursement |
| 28.72 | Pitney-Bowes Inc., invoice |
| 15.04 | Jack Epstein, reimbursement |
| 11.11 | Union Towel Supply Division, Morgan Laundry, Inc., service |
| 3.85 | Union Towel Supply Division, Morgan Laundry, Inc., service |
| 30.00 | Scott Printing Co., printing |

| | |
|---|---|
| 113.76 | Louis Gelfand, insurance premium |
| 3.39 | Public Service Electric and Gas Company, electric service |
| 3.86 | Public Service Electric and Gas Company, electric service |
| 1,505.93 | Gamon Meter Division, Worthington Corporation, supplies |
| 1,029.45 | Hersey Manufacturing Company, supplies |
| 120.57 | Arrow Supply Co., supplies |
| 19.57 | Duncan Hardware, Inc., hardware |
| 446.49 | Jersey Central Power & Light Co., service |
| 223.07 | General Laboratory Supply Company, supplies |
| 86.26 | Duncan Hardware, Inc., hardware |
| 329.41 | Duncan Hardware, Inc., hardware |
| 296.40 | Goodyear Rubber Products Corpn., supplies |
| 40.00 | Pacific Flush Tank Company, supplies |
| 19.05 | New Jersey Bell Telephone Co., service |
| 139.05 | New Jersey Bell Telephone Co., service |
| 160.70 | Jersey Central Power & Light Co., service |
| 54.25 | John Eggers & Brothers Inc., fuel oil |
| 3,249.00 | Sergeant Chemical Company, liquid chlorine |
| 1,650.00 | Sergeant Chemical Company, liquid chlorine |
| 99.60 | Guardian Safety Equipment Co., supplies |
| 281.25 | John Eggers & Brothers, Inc., fuel oil |
| 9.35 | Arrow Supply Co., supplies |
| 6.75 | American Photocopy Equipment Co., supplies |
| 35.00 | The Bristol Co., supplies |
| 78.64 | Ace Office Supplies Co., supplies |
| 389.00 | Scott Printing Co., printing |
| 16.24 | Public Service Elec. & Gas Co., electric service |
| 6.00 | Public Service Electric and Gas Co., service |
| 171.36 | Public Service Electric and Gas Co., service |
| 257.76 | Public Service Electric and Gas Co., service |
| 136.90 | N. J. Pell Telephone Co., service |
| 124.45 | N. J. Bell Telephone Co, service |
| 15.95 | N. J. Bell Telephone Co., service |
| 4.95 | N. J. Bell Telephone Co, service |
| 15.20 | N. J. Bell Telephone Co., service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $14,665.40 for Eighty-seven (87) bills and claims, approved for payment, for the Department of Public Works—

GENERAL ACCOUNT—

| | |
|---|---|
| $ 48.60 | The Evening Journal Association, advertisement |
| 45.90 | The Evening Journal Association, advertisement |
| 304.90 | Everett and Carbin Inc., insurance premium |
| 26.50 | Mary Culloo, Motor Vehicle Agency, license plates |

| | |
|---|---|
| 91.00 | Scott Printing Co., printing |
| 9.30 | N. J. Bell Telephone Co., service |
| 51.48 | Hudson Dispatch, advertisement |
| 49.72 | Hudson Dispatch, advertisement |
| 19.15 | N. J. Bell Telephone Co., service |
| 33.85 | N. J. Bell Telephone Co., service |
| 14.15 | N. J. Bell Telephone Co., service |
| 18.00 | Jersey Blue Print Company, supplies |
| 2.25 | New Jersey Municipalities, renewal of subscription |
| 5.06 | Union Towel Supply Division, Morgan Laundry, Inc., service |
| 5.20 | Great Bear Spring Company, rental, water |
| 6.50 | Sal Montanti, repairs |
| 8.80 | Union Towel Supply Division, Morgan Laundry, Inc., service |
| 7.50 | Great Bear Spring Company, cooler rental |
| 1,300.00 | Sal Montanti, labor and materials |
| 6.00 | Great Bear Spring Company, rental |
| 163.17 | Kordulak Bros., Inc., supplies |
| 34.25 | Edward Ruskin, supplies |
| 22.44 | Hudson Dispatch, advertisement |
| 27.00 | The Evening Journal Association, advertisement |
| 716.00 | Stiso's Garage, repairs |
| 113.76 | Jos. Filoramo, Jr., insurance premium |
| 113.76 | Jos. Filoramo, Jr., insurance premium |
| 144.33 | Joseph Altomonte, insurance premium |
| 116.76 | A. S. C. - Insurance, insurance premiums |
| 3.29 | William H. Oris Associates, Inc., insurance premium |
| 150.34 | James F. Gannon & Son, insurance premium |
| 166.88 | Henry Holtzmann, Inc., insurance premium |
| 177.88 | Henry Holtzmann, Inc., insurance premium |
| 3.28 | William H. Oris Associates, Inc., insurance premium |
| 113.76 | Raymond Sherry, insurance premium |
| 12.86 | Shallis Associates, insurance premium |
| 113.76 | Raymond Sherry, insurance premium |
| 127.76 | L. A. Geraghty, insurance premium |
| 1.60 | Edward M. Taylor Co. Inc., insurance premium |
| 4.75 | John A. Rush, insurance premium |
| 239.63 | Bardack Realty Co., insurance premium |
| 6.25 | Hudson Typewriter Exchange, service |
| 24.20 | Hudson Dispatch, advertisement |
| 8.88 | J. J. Scanlon, newspapers |
| 33.65 | J. Liberman & Company, cups |
| 11.30 | N. J. Bell Telephone Co., service |
| 18.75 | N. J. Bell Telephone Co., service |
| 11.60 | N. J. Bell Telephone Co., service |
| 106.09 | Public Service Electric and Gas Co., service |
| 658.00 | A. Steiert & Son, Inc., wire |
| 360.00 | A. Steiert & Son, Inc., supplies |
| 6.25 | N. J. Bell Telephone Co., service |
| 43.97 | Duncan Hardware, Inc., hardware |
| 77.76 | Duncan Hardware, Inc., hardware |
| 209.39 | Public Service Electric and Gas Co., electric service |
| 140.00 | Hudson Builders Material Inc., cement |
| 252.00 | Hudson Builders Material Inc., sewer pipe |

| | |
|---|---|
| 161.70 | Posnak & Turkish Inc., pipe |
| 26.08 | Max Lumber & Millwork Corp., supplies |
| 144.00 | Campbell Foundry Company, supplies |
| 350.00 | Campbell Foundry Company, supplies |
| 120.00 | Jersey City Welding Co., trap hooks |
| 67.91 | Duncan Hardware, Inc., hardware |
| 22.00 | J. Liberman & Company, supplies |
| 23.76 | Duncan Hardware, Inc., supplies |
| 148.61 | Hodge & Hammond, Inc., supplies |
| 10.05 | Jersey Motors, Inc., repairs |
| 14.00 | Fred Vachino, repairs |
| 153.35 | S. Borsky & Son, supplies |
| 315.12 | S & M Service, repairs |
| 277.33 | S & M Service, repairs |
| 383.24 | S & M Service, repairs |
| 2,100.00 | Dianem Company, equipment |
| 4.58 | Eastcoast Equipment Company, equipment |
| 131.20 | Jersey Motors, Inc., supplies |
| 5.72 | Eastcoast Equipment Company, element |
| 113.72 | Auto Ignition Service, Inc., repairs |
| 11.34 | Heil Products of N. J. Inc., hose |
| 110.66 | McGuinness G.M.C. Trucks Inc., auto supplies |
| 62.52 | Duncan Hardware, Inc., supplies |
| 64.32 | A. C. Chevrolet Co., auto supplies |
| 2,216.00 | Dianem Company, equipment |
| 83.28 | Tidewater Oil Company, supplies |
| 32.01 | John Eggers & Bros., Inc., fuel oil |
| 138.36 | Autographic Business Forms, Inc., supplies |
| 11.50 | Certified Lubricants Company, supplies |
| 773.83 | Jersey Testing Laboratories Inc., report |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Five Thousand One Hundred Forty-seven Dollars and Seventy-seven Cents ($5,147.77) for eight (8) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| $ 275.00 | Robert D. Calacurcio, asphalt paving |
| 325.00 | Colacurcio & Associates, Inc., asphalt paving |
| 4,424.00 | Calacurcio & Associates, Inc., asphalt paving |
| 23.76 | Hudson Dispatch, advertising |
| 25.20 | Jersey Blue Print Co., blueprints park. lot |
| 14.85 | The Evening Journal Assn., advertising |
| 29.16 | The Evening Journal Assn., advertising |
| 30.80 | Hudson Dispatch, advertising |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Eleven Thousand Nine Hundred Seventy-five Dollars ($11,975.00) for eighty-two (82) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| $ 12.64 | Claremont Fuel Co., kerosene |
| 4.82 | Esso Standard Oil Co., motor oil |
| 22.20 | Esso Standard Oil Co., naptha |
| 297.20 | Esso Standard Oil Co., motor oil |
| 2,431.93 | Esso Standard Oil Co., motor oil |
| 12.80 | Hudson County Buick Co. Inc., auto parts |
| 4.00 | Downtown Auto Seat Covers, auto seat repair |
| 217.75 | Bill Jacobs Motorcycle Co., maintc & repairs |
| 133.55 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 11.25 | Perry Gladstone, auto lock/keys |
| 2.50 | Perry Gladstone, auto keys |
| 72.00 | S & M Service, tire repairs |
| 26.21 | Homelite Corp'n., auto parts |
| 66.90 | Hudson County Buick Co. Inc., auto parts |
| 47.40 | Hudson County Buick Co. Inc., auto parts |
| 92.25 | S & M Service, tire repairs |
| 3.40 | Jewel Electric Supply Co., elec. bulbs |
| 177.36 | Harda Supply Corp., motor oil |
| 7.06 | Jersey City Stationers Corp., string tags |
| 4.05 | Hudson County Buick Co. Inc., auto parts |
| 2.00 | C-O-TWO Sales & Service, Inc., battery recharge |
| 67.00 | S & M Service, tire repairs |
| 12.50 | Perry Gladstone, locks installed, etc. |
| 19.51 | Jos. T. Ryerson & Son, Inc., metal strips |
| 14.47 | Whitehead Metal Products Co. Inc., aluminum bar |
| 26.00 | Downtown Auto Seat Covers, auto seat repairs |
| 12.00 | Reliable Auto Radiator Co., radiator cleaned |
| 4.04 | National Welding Supply Co., freight chrgs. |
| 119.30 | Hudson Metal & Body Works, motor repairs |
| 23.25 | Generator Exchange Co., motor repairs |
| 232.30 | Auto Ignition Service, Inc., auto parts |
| 5.95 | Edward Ruskin, hardware |
| 380.40 | Marion Auto Body Repairs, auto repairs |
| 46.20 | Montgomery Glass Service, auto glass |
| 31.30 | Duncan Hardware, Inc., hardware, etc. |
| 109.30 | Holsey Auto Sales, Inc., auto repairs |
| 253.84 | M & G Auto Supplies, Inc., auto parts |
| 352.60 | Stiso's Auto Repair, auto repairs |
| 298.44 | Harry Klinger, Inc., tires |
| 89.00 | Marion Auto Body Repairs, auto repairs |
| 95.46 | Duncan Hardware, Inc., batteries |
| 176.00 | County Wide Exterminating Service Co. Inc., services |
| 390.00 | Edward Hayes, blacksmith services |
| 17.10 | Duncan Hardware, Inc., hose |
| 44.28 | Max Lumber & Millwork Corp., lumber |
| 20.68 | Bright Steel Corp., finished steel |
| 6.70 | H. Kauffman & Sons Saddlery Co. Inc., curry combs |
| 11.85 | Leroux Typewriter Service, type. repairs |

| | |
|---|---|
| 21.15 | Leroux Typewriter Service, type. repairs |
| 13.53 | Leroux Typewriter Service, type. repairs |
| 59.00 | Ace Office Supplies Co., type. repairs |
| 497.50 | Progress Printing Co., printing |
| 93.24 | Stolz TV, radio batteries |
| 380.93 | Stoltz TV, radio parts |
| 179.25 | Frequency Standards, Inc., instruction booklets |
| 145.03 | Mobile Communications, radio parts |
| 225.00 | The Gamewell Co., police box keys |
| 122.60 | Milo Electronics Corp., traf. sig. parts |
| 21.40 | Union Towel Supp. Div. Morgan Laundry, Inc., services |
| 184.65 | Great Bear Spring Co., services |
| 174.55 | Great Bear Spring Co., services |
| 30.00 | S. Manzo, leather boots |
| 41.25 | Consolidated Laundry Industrial Uniforms, laundry services |
| 12.00 | S. Manzo, uniform repairs |
| 41.25 | Consolidated Laundry Industrial Uniforms, laundry services |
| 380.00 | Robert D. Colacurcio, drilling serv. |
| 52.23 | L. Rubenstein & Sons, Inc., paints, etc. |
| 3.75 | Western Union Tele. Co., time service |
| 3.75 | Western Union Tele. Co., time service |
| 29.97 | The Evening Journal Asso., advertising |
| 246.84 | Hudson Dispatch, advertising |
| 649.00 | Hudson Dispatch, advertising |
| 80.40 | Hudson Dispatch, advertising |
| 73.04 | Hudson Dispatch, advertising |
| 75.24 | Hudson Dispatch, advertising |
| 115.94 | Hudson Dispatch, advertising |
| 78.32 | Hudson Dispatch, advertising |
| 117.26 | Hudson Dispatch, advertising |
| 125.40 | Hudson Dispatch, advertising |
| 13.50 | The Evening Journal Association, advertising |
| 79.29 | New Jersey State Highway Dept., traf. light repairs |
| 1,100.00 | Philip A. Carroll, Admin. Clk. J. C. Police Dept., incidental acct. |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $21,592.57 for 44 bills and claims, approved for payment for the Department of Public Safety Bureau of Fire.

| | |
|---|---|
| 306.34 | John Eggers & Bros., fuel oil |
| 68.10 | John Eggers & Bros., fuel oil |
| 56.75 | John Eggers & Bros., fuel oil |
| 54.25 | John Eggers & Bros., fuel oil |
| 140.85 | John Eggers & Bros., fuel oil |
| 68.10 | John Eggers & Bros., fuel oil |

| | |
|---|---|
| 152.09 | John Eggers & Bros., fuel oil |
| 841.82 | Esso Standard Oil Company, gasoline |
| 18.50 | Cabalance Inc., oxygen & air service |
| 36.00 | Cabalance Inc., oxygen & air service |
| 11.00 | Cabalance Inc., oxygen & air service |
| 1.80 | Homelite A., Division Textron Inc., supplies—caps |
| 10.00 | Hudson County Buick Co. Inc., service |
| 18.50 | Cabalance Inc., oxygen & air service |
| 251.77 | J. T. Gallagher, supplies |
| 20.80 | Perry Gladstone, supplies |
| 8.00 | S & M Service, repairs, tires |
| 16.00 | Dowtown Auto Seat Co., repairs front seat |
| 79.93 | Generator Exchange Co., repairs |
| 184.65 | Frank J. Ertle, supplies |
| 19.25 | C-O-Two Sales & Service Inc., extinguishers recharged |
| 10.10 | Jensen & Mitchell, spring repaired |
| 7.14 | Square Electric Supply Corp., supplies—flood lamps |
| 198.52 | Harry Klinger Inc., supplies, tires |
| 68.72 | Auto Ignition Service Inc., repairs |
| 39.50 | Reliable Auto Radiator Co., supplies, new tank |
| 27.32 | M & G Auto Supplies Inc., supplies |
| 2,391.07 | Public Service Electric & Gas., gas & electric |
| 214.50 | Stoltz T.V., supplies signal, dept. |
| 234.00 | Stoltz T.V., supplies signal system |
| 17.20 | J. Liberman & Co., supplies |
| 5.94 | Duncan Hardware Co., supplies signal system |
| 81.07 | Stoltz T.V., supplies signal system |
| 12.69 | Duncan Hardware Inc., supplies (squeegees) |
| 111.82 | Duncan Hardware Inc., supplies |
| 202.38 | Duncan Hardware Inc., supplies |
| 1.41 | N. Siperstein Inc., paint |
| 17.81 | Duncan Hardware Inc., supplies |
| 19.95 | Great Bear Spring Co., spring water & rental |
| 9.25 | L. Rubenstein & Sons Inc., oil cloth |
| 221.10 | J. T. Gallagher, soft suctions equipment |
| 17.55 | Evening Journal Association, advertising city Ord K 1657 |
| 15.18 | Hudson Dispatch, advertising city Ord K 1657 |
| 15,303.85 | A. Pollotta & Sons Inc., training school |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists in the aggregate sum of $288,789.29, for 61 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---|---|
| $ 10.03 | Sol's Stationers, supplies |
| 50.35 | N. J. Bell Telephone Co., services |
| 15.20 | N. J. Bell Telephone Co., services |
| 16.57 | Joseph Gromek, supplies |
| 40.71 | Joseph Gromek, supplies |

| | |
|---|---|
| 75.00 | Feltz Printing Service, supplies |
| 29.90 | N. J. Bell Telephone Co., services |
| 60.00 | Uneeda Floor Service, services |
| 1.86 | Charles Jones, Inc., services |
| 40.00 | Richard Herbert, services |
| 250.80 | Hudson Dispatch, advertising |
| 12.10 | N. J. Bell Telephone Co., services |
| 3.41 | Union Towel Supply Div., Morgan Lndry Inc. services |
| 5.30 | Union Towel Supply Div., Morgan Lndry Inc., services |
| 20.00 | National Association of Assessing Officers, dues |
| 8.75 | International Business Machines Corp., services |
| 3.90 | Joseph Gromek, supplies |
| 3.25 | Ace Office Supplies Co., supplies |
| 25.00 | Metropolitan Service Company, services |
| 31.80 | N. J. Bell Telephone Co., services |
| 21.50 | N. J. Bell Telephone Co., services |
| 16.00 | Plaza Towel Service, services |
| 12.75 | Sol's Stationers, supplies |
| 1,234.00 | Scott Printing Co., supplies |
| 294.00 | Scott Printing Co., supplies |
| 15.00 | Uneeda Floor Service, services |
| 10.00 | Uneeda Floor Service, services |
| 29.75 | Hudson Sales Inc., services |
| 82.85 | Hudson Sales Inc., services |
| 11.44 | Union Towel Supply Div., Morgan Lndry Inc., services |
| 12.80 | Eastern Overall Cleaning Co., services |
| 2,100.00 | William P. Black, postage stamps |
| 4.75 | Jersey Blue Print Co., supplies |
| 312.50 | John J. Mantell, services |
| 675.00 | Samuel Sutphen, services |
| 520.83 | Frank J. McLaughlin, services |
| 520.83 | William Robertson, Jr., services |
| 45.00 | The Daily Real Estate Report, supplies |
| 8.00 | Margaret Jeffers, expenses |
| 32.00 | Leo Rosenblum, expenses |
| 42.50 | Soney & Sage Co., supplies |
| 186.20 | Henry J. Herrmann, reimbursement |
| 89.00 | Division of Tax Appeals, filing fees |
| 37.50 | John X. Murphy, expenses |
| 7.50 | Soney & Sage Co., supplies |
| 35.00 | Callaghan & Company, supplies |
| 85.00 | Soney & Sage Co., supplies |
| 15.00 | New Jersey Law Journal, supplies |
| 21.60 | J. H. Buehrer & Associates, services |
| 30.75 | John F. Trainor, services |
| 72.00 | Arthur W. Cross, Inc., services |
| 12.00 | Leroux Typewriter Service, services |
| 100.00 | John D. Kennelly, stamps |
| 48.00 | Thomas L. Brenna, Jr., expenses |
| 400.00 | William P. Kern, Postmaster, stamps |
| 25.00 | The Municipal Employees' Pension Commission, services |
| 30,000.00 | Municipal Employees' Pension Fund Comm. a/c 1959 appr |
| 645.71 | State of New Jersey, Social Security Fund, services |
| 120.00 | Anna Randolph, compensation |

| | |
|---|---|
| 153.60 | Mary J. Mason, compensation |
| 250,000.00 | Board of Education, a/c Apprn. 1958-59 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $392,006.40 for 245 bills and claims approved for payment for the Department of Public Affairs.

| | |
|---|---|
| 9.36 | Addressograph-Multigraph Corporation, supplies |
| 241.26 | Charles Weinacht Stationery Co., supplies |
| 79.00 | Union Printing Co., supplies |
| 9.32 | Addressograph-Multigraph Corporation, supplies |
| 96.00 | Union Printing Company, supplies |
| 25.00 | The Audograph Company, services |
| 300.00 | Launder Bookbindery, Inc., services |
| 4.65 | The New York Academy of Sciences, supplies |
| 3.00 | Josiah Macy, Jr. Foundation, supplies |
| 342.70 | Ace Office Supplies Company, services |
| 342.25 | Ace Office Supplies Company, services |
| 60.75 | Zimmer Manufacturing Company, supplies |
| 321.73 | Zimmer Manufacturing Company, supplies |
| 159.00 | Gilbert Hyde Chick Company, supplies |
| 2,548.40 | Honiberg Drug & Surgical Supply Company, supplies |
| 86.10 | Ayerst Laboratories, supplies |
| 450.00 | U.S. Vitamin Corporation, supplies |
| 103.70 | Surgical Instrument Service, services |
| 170.00 | Bristol Labs., Inc., supplies |
| 12.50 | The L. D. Caulk Co., supplies |
| 1,069.50 | American Hospital Supply Corporation, supplies |
| 239.40 | Armour Pharmaceutical Company, supplies |
| 626.56 | Merck, Sharp & Dohme, supplies |
| 34.27 | Orthopedic Frame Company, services |
| 6.22 | Cambridge Instrument Company, services |
| 8.71 | Cameron Surgical Specialty Company, services |
| 1.73 | Cambridge Instrument Company, services |
| 42.50 | Abbott Laboratories, supplies |
| 1,401.00 | Smith-Chapman, Inc., supplies |
| 2,730.00 | Smith-Chapman, Inc., supplies |
| 174.00 | American Journal of Nursing Company, advertising |
| 213.90 | Will-New York Inc., supplies |
| 173.49 | Medcraft Electronic Corp., supplies |
| 83.70 | Surgical Instrument Service, services |
| 81.60 | Ortho Pharmaceutical Corp., supplies |
| 7.50 | Kost & Baird, services |
| 102.00 | Leonard Haimes Co., supplies |
| 15.00 | Thos. A. Deming Co., supplies |
| 28.16 | U.S. Slicing Machine Co., services |
| 68.80 | Maday's T.V. service, services |
| 153.00 | Henry Goldman Paper Co., supplies |
| 67.75 | S. Manzo, supplies |

| | |
|---|---|
| 27.40 | S. Manzo, supplies |
| 60.70 | Troy Laundry, supplies |
| 167.90 | Fisher-Cohen Company, supplies |
| 364.00 | Swift & Company, supplies |
| 232.00 | Swift & Co., supplies |
| 1,495.11 | General Baking Co., supplies |
| 6,013.43 | Atzingen Whitehouse Dairy, supplies |
| 1,786.65 | Max Millinger, supplies |
| 171.42 | Leo L. Konigsberg, supplies |
| 92.83 | Leo L. Konigsberg, supplies |
| 217.66 | Leo L. Konigsberg, supplies |
| 376.01 | Flagstaff Foods Corp., supplies |
| 117.79 | Leo L. Konigsberg, supplies |
| 495.15 | Clifton Fruit & Produce, Inc., supplies |
| 26.96 | Union Terminal Cold Storage Co., services |
| 39.72 | Keebler Biscuit Co., supplies |
| 133.00 | Joe Lowe Corp., supplies |
| 555.90 | Clifton Fruit & Produce, Inc., supplies |
| 71.07 | Keebler Biscuit Co., supplies |
| 27.38 | Mead Johnson & Co., supplies |
| 135.75 | Leo L. Konigsberg, supplies |
| 451.53 | Clifton Fruit & Produce, Inc., supplies |
| 106.61 | Leo L. Konigsberg, supplies |
| 3,489.71 | Washington Beef Co., supplies |
| 93.60 | Louis Milani Foods, Inc., supplies |
| 774.80 | Scudder's, supplies |
| 90.00 | Star Ravioli Co., supplies |
| 105.51 | Leo L. Konigsberg, supplies |
| 473.93 | Clifton Fruit & Produce, Inc., supplies |
| 589.46 | Clifton Fruit & Produce, Inc., supplies |
| 564.81 | Wallwork Bros., supplies |
| 28.32 | Westinghouse Electric Corp., supplies |
| 10.20 | Perry Gladstone, supplies |
| 5.20 | Auto Ignition Service, supplies |
| 160.92 | Kassel Cadillac Co., supplies |
| 9.50 | Franklin & Smith, supplies |
| 200.95 | N. Siperstein Inc., supplies |
| 23.63 | General Elevator Co., supplies |
| 21.00 | Great Bear Spring Co., services |
| 60.44 | P. O. Moore, Inc., supplies |
| 90.00 | Joseph Gromek, supplies |
| 593.50 | Progress Printing Co., supplies |
| 106.65 | Joseph Gromek, supplies |
| 23.56 | Addressograph-Multigraph Corp., services |
| 18.00 | Soney & Sage Co., supplies |
| 23.56 | Addressograph-Multigraph Corp., services |
| 99.12 | Charles Weinacht Stationery Co., supplies |
| 59.00 | Union Printing Co., services |
| 9.00 | Scott Printing Co., services |
| 648.00 | Evening Journal Association, advertising |
| 1,407.42 | Stevenson & Smith, supplies |
| 200.00 | Scott Printing Co., supplies |
| 24.00 | Union Card & Paper Co., supplies |
| 32.70 | Ditto Inc., supplies |
| 92.50 | Addressograph Multigraph Corp., supplies |

| | |
|---|---|
| 18.00 | Gotham Card & Paper Co., supplies |
| 48.50 | Gotham Card & Paper Co., supplies |
| 8.52 | Gotham Card & Paper Co., supplies |
| 123.62 | Remington Rand, supplies |
| 1,394.36 | Honiberg Drug & Surgical Supply Co., supplies |
| 90.00 | I D M Co., services |
| 72.00 | Harold Supply Corp., supplies |
| 42.20 | Varick Pharmacal Co., supplies |
| 532.00 | Winthrop Laboratories, supplies |
| 18.00 | D. Kaltman & Co., supplies |
| 282.84 | The Upjohn Co., supplies |
| 598.70 | Geckers Pharmacy, supplies |
| 432.00 | Cosmevo Surgical Supply Co., supplies |
| 26.90 | Cosmevo Surgical Supply Co., services |
| 270.00 | Smith Kline & French Labs., supplies |
| 6.60 | The L. D. Caulk Co., services |
| 323.11 | Merck, Sharp & Dohme, supplies |
| 978.94 | E. R. Squibb & Sons, supplies |
| 1,625.44 | Parke, Davis & Co., supplies |
| 112.12 | Merck & Co., services |
| 45.50 | General Laboratories, supplies |
| 111.93 | DeRosa Bros., supplies |
| 532.00 | Metro Hospital Supply Co., services |
| 243.00 | Zimmer Manufacturing Co., supplies |
| 5.00 | Edward Weck & Co., supplies |
| 2,686.85 | Honiberg Drug & Surgical Supply Co., supplies |
| 4.00 | Ana-NLN Film Service, services |
| 258.00 | O-R Products Co., supplies |
| 129.00 | Honiberg Drug & Surgical Supply Co., supplies |
| 87.30 | Mallinckrodt Chemical Works, supplies |
| 160.65 | Magnus Chemical Co., supplies |
| 23.00 | Monmouth Paper Supply Co., supplies |
| 528.00 | Hillyard Sales Co., supplies |
| 34.35 | Globe Sanitary Products Co., supplies |
| 737.50 | Hudson Mattress Mfg. Co., services |
| 130.00 | Monmouth Paper Supply Co., supplies |
| 14.85 | Union Towel Supply, services |
| 510.00 | Altro Work Shops, supplies |
| 6,725.67 | Fisher-Cohen Co., supplies |
| 6,674.45 | Fisher-Cohen Co., supplies |
| 40.00 | S. Manzo, supplies |
| 17.00 | S. Manzo, supplies |
| 96.48 | Jarvis & Jarvis, supplies |
| 1,057.55 | Max Millinger, supplies |
| 1,206.86 | General Baking Co., supplies |
| 1,409.43 | General Baking Co., supplies |
| 5,974.42 | Atzingen Whitehouse Dairy, supplies |
| 37.75 | Borden's Co., supplies |
| 923.40 | The Flagstaff Foods Corp., supplies |
| 425.90 | Max Millinger, supplies |
| 36.00 | S. Gumpert Co., supplies |
| 3,551.21 | Washington Beef Co., supplies |
| 2,368.51 | Gol-Pak Corp., supplies |
| 1,219.86 | Washington Beef Co., supplies |
| 3,318.63 | Gol-Pak Corp., supplies |

| | |
|---|---|
| 382.50 | A. Beck & Sons, supplies |
| 26.60 | John Sexton & Co., supplies |
| 63.06 | Hudson Commission Co., supplies |
| 461.00 | Seeman Brothers, supplies |
| 416.25 | A. Beck & Sons, supplies |
| 460.95 | Scudder's, supplies |
| 20.00 | Cohen's Famous Knishes, supplies |
| 96.00 | June Dairy Products, supplies |
| 1,755.94 | Gol-Pak Corp., supplies |
| 2,002.00 | Washington Beef Co., supplies |
| 348.00 | Eppens Smith Co., supplies |
| 3,140.63 | Washington Beef Co., supplies |
| 551.25 | A. Beck & Sons, supplies |
| 40.00 | Cohen's Famous Knishes, supplies |
| 116.00 | Chin & Lee Co., supplies |
| 19,333.88 | C. C. Casalino, supplies |
| 171.80 | Metropolitan Refractories Corp., supplies |
| 131.62 | Duncan Hardware, supplies |
| 333.42 | Duncan Hardware, supplies |
| 87.26 | Duncan Hardware, supplies |
| 36.63 | Clark Walter & Sons, services |
| 57.00 | Perry Gladstone, supplies |
| 9.04 | U.S. Slicing Machine Co., supplies |
| 1,359.67 | John J. Guarini, services |
| 51.44 | J. A. Sexauer Mfg. Co., supplies |
| 52.00 | Industrial Iron Works, services |
| 579.00 | N. Siperstein Inc., supplies |
| 18.30 | American Sterilizer Co., supplies |
| 147.00 | Ace Motor & Armature Service, services |
| 23.91 | Essex Brass Corp., supplies |
| 13.27 | Duncan Hardware, supplies |
| 39.10 | Hudson Builders Material Inc., supplies |
| 23.69 | New Jersey Bell Telephone Co., services |
| 474.00 | Progress Printing Co., supplies |
| 82.51 | Fisher Scientific Co., supplies |
| 31.40 | J. Liberman & Co., supplies |
| 816.94 | Gillis Supply Co., supplies |
| 35.00 | Hudson Metal & Body Works, services |
| 505.20 | Joseph Gromek, supplies |
| 369.50 | Joseph Gromek, supplies |
| 13.05 | New Jersey Bell Telephone Co., services |
| 22.50 | New Jersey Bell Telephone Co., services |
| 200.00 | Guy L. Cruea, services |
| 100.00 | The Shield, advertising |
| 55.35 | The Evening Journal Association, advertising |
| 75.24 | Hudson Dispatch, advertising |
| 506.10 | Jersey City Glass Co., supplies |
| 125.00 | Mayor Charles S. Witkowski, expense |
| 100.00 | Progress Printing Co., postage |
| 320.00 | Ace Supply Co., postage |
| 21.75 | Burrelle's Press Clipping Bureau, services |
| 1.95 | Western Union, services |
| 500.00 | William P. Kern, postage |
| 25.50 | Parker A. Gleason, expense |
| 170.41 | Earl J. Halligan, expense |

| | |
|---|---|
| 70.65 | Division of Local Government, services |
| 25.75 | James Holleran, expense |
| 21.00 | Parker A. Gleason, expense |
| 10.00 | Dr. Harvey Karlin, expense |
| 17.00 | St. Mary Community Blood Bank, supplies |
| 3,744.00 | Knickerbocker Biosales Inc., supplies |
| 18.72 | James Carroll, services |
| 21.44 | James Carroll, services |
| 23.28 | James Carroll, services |
| 22.64 | Howard J. Martin, expense |
| 44.80 | Anna M. Coll, expense |
| 207.15 | Anna M. Coll, expense |
| 95.75 | Treasurer of the United States, services |
| 210.00 | Agricultural Marketing Service, services |
| 108.00 | Agricultural Marketing Service, services |
| 39.55 | Agricultural Marketing Service, services |
| 5.00 | International Association of Milk & Food, subscription |
| 22.00 | Dennis J. Sullivan, expense |
| 47.46 | Patrick Gallagher, expense |
| 7.75 | Theodore S. Peszynski, expense |
| 2.00 | Theodore S. Peszynski, expense |
| 4.50 | Thomas Donovan, expense |
| 6.34 | Morris Longo, expense |
| 59.45 | George E. Shea, expense |
| 4.50 | Patrick Gallagher, expense |
| 5.54 | Andrew F. Stoveken, expense |
| 275.00 | Dr. William A. Loori, expense |
| 15.00 | American Medical Association, subscription |
| 13.00 | American Journal of Nursing, subscription |
| 195.00 | Pat Mullane, expense |
| 25.00 | Roberts, Walsh & Co., services |
| 25.00 | Catherine G. Lyons, services |
| 40.00 | William P. Kern, postage |
| 27.35 | Sally Wright, expense |
| 26.50 | Frank De Marco, expense |
| 304.30 | The Claridge Hotel, expense |
| 200,000.00 | City Treasurer Public Assistance Fund, appropriation |
| 65,000.00 | Board of Trustees, Free Public Library, appropriation |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Shade Tree Bureau, Jersey City, New Jersey:

### BEDDING STOCK

WHEREAS this Board has approved said specifications, now therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to vacate a certain portion of Westminister Avenue as shown on a map entitled 'Map of Property of Alfred A. Siegfried, Jersey City, Hudson County, New Jersey, 1897, Emil G. Guhl City Surveyor', filed in the Hudson County Register's Office." (FRANCHISE ORDINANCE NO. K-701).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, January 20th, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, by virtue of the adoption of City Ordinance K-1655, there has been created and established the position of "Head Clerk, Public Works" within the Department of Public Works in the City of Jersey City, and

WHEREAS, The Director of the Department of Public Works heretofore, on December 1, 1958, appointed Harold Ferdinand as said Head Clerk in the Department of Public Works, now therefore be it

RESOLVED that said appointment of Harold Ferdinand as Head Clerk, in the Department of Public Works, of the City of Jersey City, is hereby ratified and approved.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to

> Install One (1) 6,000 LUMEN LAMP on Pole No. 11243,
> located on the north side of Harrison Avenue, 1 West of
> Monticello Avenue, Jersey City,

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS on November 24, 1958, BERTHA HELLER sustained personal injuries when she fell into a hole in the pavement of the street of Central Avenue at the corner of Charles Street, Jersey City, New Jersey; and

WHEREAS after investigation of the case it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $20.00; and

WHEREAS the City of Jersey City has obtained a release from said Bertha Heller and her husband, Karl Heller, for any and all claims arising out of said alleged accident;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that this matter be settled for the sum of $20.00; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer in the sum of $20.00, payable to the order of BERTHA HELLER and KARL HELLER, her husband.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey:

TRAFFIC SUMMONSES

WHEREAS this Board has approved said specifications, now therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance extending the note of the Jersey City Sewerage Authority to the City of Jersey City due December 31, 1958." (CITY ORDINANCE NO. K-1665).

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, January 20th, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, it will be necessary to award contracts, incur commitments and make payments for the year 1959 prior to the adoption of the budget for the fiscal year 1959, and

WHEREAS, R. S. 40:2-12 provides for the making of temporary appropriations, the total of which may not exceed one-quarter of the previous year's total budget, excluding debt service and poor relief, and,

WHEREAS, the total of the annexed temporary budget appropriations amounting to $9,380,180.00 does not exceed one-quarter of the total 1958 budgetary appropriations, exclusive of debt service and poor relief, viz., $9,493,336.42; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the amounts shown on the attached temporary budget totaling $9,380,180.00 are hereby appropriated to provide for the purposes mentioned for the period between the beginning of the fiscal year 1959 and the date of the adoption of the budget for the said fiscal year; and be it further

RESOLVED, that the amounts required by statute for the payment of 1959 County taxes, which are not included in this temporary budget, shall be paid as and when due; and be it further

RESOLVED, that the dedicated revenues per R. S. 40:2-18.1 for the period between the beginning of the fiscal year 1959 and the date of the adoption of the budget for said fiscal year are hereby appropriated for the purposes to which said revenues are dedicated by the said statute or other legal requirement.

## APPROPRIATIONS

### GENERAL APPROPRIATIONS

| Acct. No. | | |
|---|---|---|
| | OPERATIONS | |
| | DEPARTMENT OF PUBLIC AFFAIRS | |
| | EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 1 | Mayor | $ 3,000.00 |
| 2 | Deputy Mayor | 2,000.00 |
| 3 | Secretary | 1,875.00 |
| 4 | Clerks and Other Employees | 16,800.00 |
| 10 | Other Expenses | 8,000.00 |

## JERSEY CITY MEDICAL CENTER

|  |  |  |
|---|---|---|
|  | Salaries and Wages |  |
|  | Administrative |  |
| 15 | Medical Director | 4,000.00 |
| 16 | Medical Assistant to the Director | 3,250.00 |
| 17 | Administrator and Other Employees | 177,500.00 |
|  | Professional Care of Patients |  |
| 25 | Resident Physicians and Internes | 105,000.00 |
| 26 | Director of Nurses | 2,125.00 |
| 27 | Nurses and Nurses Aids | 387,500.00 |
| 28 | Attendants and Other Employees | 500,000.00 |
|  | Security and Ambulance Division |  |
| 40 | Chief of Division | 1,425.00 |
| 41 | Medical Center Patrolmen | 18,500.00 |
| 42 | Ambulance Drivers | 32,500.00 |
| 43 | Other Employees | 3,175.00 |
|  | Housekeeping |  |
| 50 | Maintenance Engineer | 2,000.00 |
| 51 | Assistant Maintenance Engineer | 1,350.00 |
| 52 | Other Employees | 328,000.00 |
|  | Kitchen |  |
| 60 | Chef | 2,000.00 |
| 61 | Assistant Chef | 1,250.00 |
| 62 | Cooks and Other Employees | 160,000.00 |
|  | Laundry |  |
| 70 | Supervisor | 1,500.00 |
| 71 | Other Employees | 117,000.00 |
|  | Power House |  |
| 80 | Supervising Stationary Engineer | 1,875.00 |
| 81 | Other Employees | 24,500.00 |
|  | Other Expenses |  |
|  | Administrative |  |
| 90 | Stationery, Printing, Postage and Office Supplies | 15,000.00 |
| 91 | Insurance | 30,000.00 |
| 92 | Telephone | 60,000.00 |
| 93 | Other Expenses | 25,000.00 |
|  | Professional Care of Patients |  |
| 100 | Medical and Surgical Supplies and Expenses | 175,000.00 |
| 101 | X-Ray Supplies and Expenses | 18,000.00 |
| 102 | Other Expenses | 17,000.00 |
|  | Housekeeping |  |
| 110 | Dietary Supplies and Expenses | 10,000.00 |
| 111 | Housekeeping Supplies and Expenses | 17,000.00 |
| 112 | Laundry Supplies and Expenses | 30,000.00 |
| 113 | Other Expenses | 2,000.00 |
|  | Dietary |  |
| 120 | Food and Inspection Costs | 235,000.00 |
|  | General Maintenance and Plant Operation |  |
| 130 | Fuel Oil and Power House Supplies | 260,000.00 |
| 131 | Gas and Electric | 135,000.00 |
| 132 | Other Expenses | 38,000.00 |
| 141 | Contract—Seton Hall College of Medicine and Dentistry | 20,000.00 |

| | | |
|---|---|---|
| | BOARD OF HEALTH | |
| | BUREAU OF GENERAL SERVICES | |
| | Salaries and Wages | |
| 150 | Chief Health Officer | 3,000.00 |
| 151 | Assistant to Health Officer | 1,620.00 |
| 152 | Other Employees | 14,600.00 |
| 160 | Other Expenses | 2,300.00 |
| | BUREAU OF ENVIRONMENTAL SANITATION | |
| | Salaries and Wages | |
| 170 | Chief Sanitarian | 1,375.00 |
| 171 | Sanitarians | 23,610.00 |
| 172 | Chief Plumbing Inspector | 1,465.00 |
| 173 | Plumbing Inspectors | 15,100.00 |
| 174 | Clerks and Other Employees | 5,395.00 |
| 180 | Other Expenses | 2,700.00 |
| | MEDICAL BUREAU | |
| | Salaries and Wages | |
| 190 | Medical Director | 1,625.00 |
| 191 | Assistant Medical Director | 875.00 |
| 192 | Public Health Physicians | 7,825.00 |
| 193 | Director Public Health Nurses | 1,545.00 |
| 194 | Assistant Director Public Health Nurses | 4,230.00 |
| 195 | Supervisors—Public Health Nurses | 10,140.00 |
| 196 | Assistant Supervisors—Public Health Nurses | 5,490.00 |
| 197 | Public Health Nurses—Trainees | 56,600.00 |
| 198 | Clerks and Other Employees | 19,540.00 |
| 210 | Other Expenses | 5,000.00 |
| | BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF) | |
| | Salaries and Wages | |
| 220 | Director | 1,625.00 |
| 221 | Deputy Director | 1,865.00 |
| 222 | Assistant Director | 1,350.00 |
| 223 | Investigators and Other Employees | 49,500.00 |
| | Other Expenses | |
| 230 | Public Assistance (State Aid Agreement) | 400,000.00 |
| 231 | Printing and Stationery | 1,500.00 |
| 232 | Other Miscellaneous Expenses | 6,700.00 |
| | BUILDING INSPECTION BUREAU | |
| | Salaries and Wages | |
| 240 | Superintendent | 2,750.00 |
| 241 | Assistant Superintendent | 2,075.00 |
| 242 | Inspectors | 9,050.00 |
| 243 | Clerks and Other Employees | 4,125.00 |
| | Other Expenses | |
| 250 | Printing, Stationery and Incidentals | 2,000.00 |
| 251 | Demolition of Buildings | 5,000.00 |
| | BOARD OF ADJUSTMENT | |
| | Salaries and Wages | |
| 260 | Secretary and Clerk | 2,850.00 |
| 270 | Other Expenses | 1,000.00 |
| | JERSEY CITY DEFENSE COUNCIL | |
| 280 | Salaries and Wages | 1,250.00 |
| 290 | Other Expenses | 4,000.00 |

| | | |
|---|---|---|
| | JERSEY CITY PLANNING BOARD | |
| 300 | Salaries and Wages | 5,500.00 |
| 310 | Other Expenses | 4,000.00 |
| | CITY CLERK'S OFFICE | |
| | Salaries and Wages | |
| 320 | City Clerk | 2,625.00 |
| 321 | Assistant Municipal Clerk | 2,350.00 |
| 322 | Clerks and Other Employees | 23,000.00 |
| 323 | Primary and General Elections | 1,500.00 |
| | Other Expenses | |
| 330 | Printing, Stationery and Other Miscellaneous Supplies | 12,000.00 |
| 332 | Primary and General Election Expense | 3,000.00 |
| 334 | Advertising Ordinances—Board of Commissioners and Signs and Alterations | 1,000.00 |
| 340 | Maintenance of Free Public Library (R.S. 40:54-8) | 205,000.00 |
| | TOTAL—DEPARTMENT OF PUBLIC AFFAIRS | $3,933,775.00 |
| | DEPARTMENT OF REVENUE AND FINANCE | |
| | EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 400 | Director | $ 2,825.00 |
| 401 | Deputy Director | 2,000.00 |
| 402 | Secretary | 1,875.00 |
| 403 | Clerk and Other Employees | 6,900.00 |
| 404 | Budget Director | 2,500.00 |
| | Other Expenses | |
| 407 | Accounting Fees | 7,500.00 |
| 409 | Miscellaneous Expenses | 5,000.00 |
| | CITY COLLECTOR'S OFFICE | |
| | Salaries and Wages | |
| 410 | City Collector | 1,750.00 |
| 411 | Assistant Municipal Tax Collector | 2,875.00 |
| 412 | Head Account Clerk and Other Employees | 28,000.00 |
| | Other Expenses | |
| 413 | Cost of Tax Billing and Collection | 6,000.00 |
| 414 | Cost of Levying and Collecting Personal Taxes | 250.00 |
| 415 | Cost of Tax Sale | 6,000.00 |
| 416 | Rehabilitation of Acquired Properties | 100.00 |
| 417 | Miscellaneous Expenses | 3,500.00 |
| | JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU | |
| | Salaries and Wages | |
| 420 | Real Estate Manager | 1,275.00 |
| 421 | Inspector of City Property and Other Employees | 8,500.00 |
| | Other Expenses | |
| 422 | Cost of Foreclosure of Tax Title Liens | 5,000.00 |
| 423 | Miscellaneous Expenses | 2,000.00 |
| | BUREAU OF TAX ASSESSMENTS | |
| | Salaries and Wages | |
| 430 | Chief Clerk | 2,000.00 |
| 431 | Appraisal Assistant | 2,400.00 |
| 432 | City Surveyor | 3,160.00 |
| 433 | Senior Assessing Clerk and Other Employees | 18,000.00 |

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|---|---|---|
| | Other Expenses | |
| 434 | Property Appraisals | 10,000.00 |
| 435 | Other Appraisal Expenses | 500.00 |
| 436 | Miscellaneous Expenses | 2,500.00 |

### CITY COMPTROLLER'S OFFICE

| | | |
|---|---|---|
| | Salaries and Wages | |
| 440 | City Comptroller | 2,750.00 |
| 442 | Head Account Clerk and Other Employees | 29,000.00 |
| 443 | Other Expenses | 5,000.00 |

### CITY TREASURER'S OFFICE

| | | |
|---|---|---|
| | Salaries and Wages | |
| 445 | Assistant Municipal Treasurer | 2,000.00 |
| 446 | Head Account Clerk and Other Employees | 6,500.00 |
| 447 | Other Expenses | 2,000.00 |

### DEPARTMENT OF CENTRAL PURCHASE

| | | |
|---|---|---|
| | Salaries and Wages | |
| 450 | Director of Purchases | 1,875.00 |
| 451 | Purchasing Assistants and Other Employees | 6,800.00 |
| 452 | Other Expenses | 1,200.00 |

### LAW DEPARTMENT

| | | |
|---|---|---|
| | Salaries and Wages | |
| 455 | Corporation Counsel | 3,000.00 |
| 456 | Assistant Corporation Counsels | 31,875.00 |
| 457 | Administrative Clerk | 1,900.00 |
| 458 | Clerks and Other Employees | 8,000.00 |
| | Other Expenses | |
| | Tax litigation, Code and Other: | |
| 459 | Briefs and Transcripts | 1,000.00 |
| 460 | Court Costs and Filing Fees | 1,000.00 |
| 462 | Miscellaneous Expenses | 250.00 |
| | Legal Department: | |
| 463 | Law Books and Subscriptions | 1,000.00 |
| 464 | Miscellaneous Expenses | 4,000.00 |

### BOARD OF TRANSPORTATION

| | | |
|---|---|---|
| | Salaries and Wages | |
| 465 | Transportation Inspectors, Investigators and Other Employees | 8,300.00 |
| 466 | Other Expenses | 750.00 |

### SINKING FUND COMMISSION

| | | |
|---|---|---|
| | Salaries and Wages | |
| 468 | Secretary | 375.00 |

### MUNICIPAL EMPLOYEES' PENSION COMMISSION

| | | |
|---|---|---|
| | Salaries and Wages | |
| 470 | Retirement Fund Administrator and Other Employees | 4,500.00 |
| 471 | Secretary | 500.00 |
| 472 | Other Expenses | 1,500.00 |

### BUREAU OF ECONOMIC DEVELOPMENT

| | | |
|---|---|---|
| | Salaries and Wages | |
| 475 | Consultant and Other Employees | 4,500.00 |
| 476 | Other Expenses | 750.00 |

| | | |
|---|---|---|
| | SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE | $ 262,735.00 |
| | MISCELLANEOUS ITEMS (CITY AT LARGE) | |
| | Other Expenses | |
| 482 | Municipal Publicity and Advertising | $ 10,000.00 |
| 484 | Celebration of Public Events, Anniversaries, and Holidays (R.S. 40:48-5.4) | 1,000.00 |
| | SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE) | $ 11,000.00 |
| | TOTAL—DEPARTMENT OF REVENUE AND FINANCE | $ 273,735.00 |
| | DEPARTMENT OF PUBLIC WORKS | |
| | EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 500 | Director | $ 2,825.00 |
| 501 | Deputy Director | 2,000.00 |
| 502 | Secretary | 1,875.00 |
| 503 | Clerk and Other Employees | 20,000.00 |
| 508 | Other Expenses | 3,500.00 |
| | BUREAU OF COMPLAINTS | |
| | Salaries and Wages | |
| 510 | Senior Complaint Investigator | 2,500.00 |
| 511 | Complaint Investigators | 10,500.00 |
| 518 | Other Expenses | 500.00 |
| | BUREAU OF STREET LIGHTING | |
| | Other Expenses | |
| 526 | Municipal Street Lighting (Contract) | 80,000.00 |
| 527 | Printing and Stationery Supplies | 150.00 |
| | ENGINEERING BUREAU | |
| | Salaries and Wages | |
| 530 | Chief Engineer | 5,900.00 |
| 531 | Other Engineering Employees | 8,900.00 |
| 532 | Clerks and Other Employees | 6,800.00 |
| 537 | Other Expenses | 1,000.00 |
| 540 | Jersey City Incinerator Authority (R.S. 40:66A-20) | 337,500.00 |
| | BUREAU OF HEALTH AND SANITATION | |
| | Salaries and Wages | |
| 550 | Chief Sanitation Inspector | 2,100.00 |
| 551 | Assistant Chief Sanitation Inspector | 1,275.00 |
| 552 | Sanitation Inspectors | 4,200.00 |
| 557 | Other Expenses | 150.00 |
| | BUREAU OF CLEANING SEWERS AND BASINS | |
| | Salaries and Wages | |
| 560 | Supervisor | 1,725.00 |
| 561 | Assistant Supervisors | 1,200.00 |
| 562 | Other Employees | 46,000.00 |
| 567 | Other Expenses | 2,000.00 |
| | STREET CLEANING BUREAU | |
| | Salaries and Wages | |
| 570 | Supervisor | 1,900.00 |
| 571 | Assistant Supervisors | 3,675.00 |
| 572 | Other Employees | 175,000.00 |

| | | |
|---|---|---|
| 575 | Snow Removal | 20,000.00 |
| | Other Expenses | |
| 577 | Repairs and Other Miscellaneous Expenses | 4,000.00 |
| 578 | Snow Removal | 10,000.00 |
| | BUREAU OF STREET AND SEWER REPAIRS | |
| | Salaries and Wages | |
| 580 | Superintendent | 1,800.00 |
| 581 | Assistant Superintendents | 2,500.00 |
| 582 | Other Employees | 112,000.00 |
| | Other Expenses | |
| 583 | Materials and Supplies | 20,000.00 |
| 584 | Repairs to Asphalt Streets | 5,000.00 |
| 585 | New Street Signs | 500.00 |
| | BUREAU OF STREET PERMITS | |
| | Salaries and Wages | |
| 587 | Permit Clerk and Other Employees | 2,525.00 |
| 589 | Other Expenses | 250.00 |
| | BUREAU OF MOTOR VEHICLES | |
| | Salaries and Wages | |
| 591 | Garage Superintendent | 1,400.00 |
| 592 | Automobile Mechanics and Other Employees | 2,250.00 |
| | Other Expenses | |
| 594 | Automotive Maintenance | 8,000.00 |
| 595 | Gasoline and Oil | 3,000.00 |
| 596 | Insurance | 5,000.00 |
| 597 | Other Expenses | 3,000.00 |
| | TOTAL—DEPARTMENT OF PUBLIC WORKS | $ 924,400.00 |
| | DEPARTMENT OF PUBLIC SAFETY | |
| | EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 600 | Director | $ 2,825.00 |
| 601 | Deputy Director | 2,000.00 |
| 602 | Secretary | 1,875.00 |
| 608 | Other Expenses | 1,000.00 |
| | POLICE DEPARTMENT | |
| | Salaries and Wages | |
| 611 | Chief | 3,125.00 |
| 612 | Deputy Chiefs | 12,750.00 |
| 613 | Inspectors | 17,300.00 |
| 614 | Captains | 37,500.00 |
| 615 | Lieutenants | 126,500.00 |
| 616 | Sergeants | 116,000.00 |
| 617 | Detectives | 181,000.00 |
| 618 | Patrolmen | 825,000.00 |
| 619 | School Guards | 32,000.00 |
| 620 | Civilian Employees | 164,000.00 |
| | Other Expenses | |
| 625 | Fuel | 5,000.00 |
| 626 | Gas and Oil | 10,000.00 |
| 628 | Auto Maintenance | 10,000.00 |
| 629 | Telephone and Telegraph | 30,000.00 |
| 630 | Light and Power | 30,000.00 |
| 631 | Telegraph and Signal Service | 7,500.00 |

| | | |
|---|---|---|
| 632 | Other Miscellaneous Expenses | 50,000.00 |
| 633 | Special Investigations | 2,000.00 |
| | MUNICIPAL COURTS | |
| | Salaries and Wages | |
| 640 | Magistrates | 9,375.00 |
| 641 | Court Clerks | 7,825.00 |
| 642 | Other Employees | 3,525.00 |
| 645 | Other Expenses | 5,000.00 |
| | BUREAU OF WEIGHTS AND MEASURES | |
| | Salaries and Wages | |
| 650 | Superintendent | 1,575.00 |
| 651 | Assistant Superintendent | 4,860.00 |
| 652 | Other Employees | 3,765.00 |
| 655 | Other Expenses | 300.00 |
| | BOARD OF ALCOHOLIC BEVERAGE CONTROL | |
| | Salaries and Wages | |
| 660 | Secretary and Clerk | 3,100.00 |
| | Other Expenses | |
| 662 | Miscellaneous Expenses | 750.00 |
| 663 | Refunds of Beverage Licenses | 250.00 |
| | FIRE DEPARTMENT | |
| | Salaries and Wages | |
| 671 | Chief | 3,125.00 |
| 672 | Deputy Chiefs | 11,325.00 |
| 673 | Battalion Chiefs | 39,500.00 |
| 674 | Captains | 180,000.00 |
| 675 | Firemen | 690,000.00 |
| 676 | Civilian Employees | 40,000.00 |
| | Other Expenses | |
| 680 | Fuel | 6,000.00 |
| 681 | Gas and Oil | 3,000.00 |
| 683 | Auto Maintenance | 5,000.00 |
| 684 | Telephone and Telegraph | 6,000.00 |
| 685 | Light and Power | 21,500.00 |
| 686 | Telegraph and Signal Service | 5,000.00 |
| 687 | Other Miscellaneous Expenses | 10,000.00 |
| | TOTAL—DEPARTMENT OF PUBLIC SAFETY | $2,728,150.00 |
| | DEPARTMENT OF PARKS AND PUBLIC PROPERTY | |
| | EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 800 | Director | $ 2,825.00 |
| 801 | Deputy Director | 2,000.00 |
| 802 | Secretary | 1,875.00 |
| 803 | Clerk and Other Employees | 2,950.00 |
| 805 | Other Expenses | 2,500.00 |
| | BUREAU OF PUBLIC BATHS | |
| | Salaries and Wages | |
| 810 | Stationary Firemen and Other Employees | 9,700.00 |
| 811 | Other Expenses | 2,500.00 |
| | PARKS AND SHADE TREE BUREAU | |
| | Salaries and Wages | |
| 820 | Municipal Forester | 2,300.00 |

| | | |
|---|---|---|
| 821 | Assistant Municipal Foresters and Other Employees | 127,000.00 |
| 823 | Garage Superintendent and Other Mechanical Maintenance Employees | 7,000.00 |
| 824 | Administrative Clerk and Other Clerical Employees | 16,800.00 |
| 825 | Park Police Chief | 1,600.00 |
| 826 | Park Patrolmen | 52,500.00 |
| | Other Expenses | |
| 830 | Automotive Maintenance | 10,000.00 |
| 831 | Horticultural Supplies | 10,000.00 |
| 832 | Other Materials and Supplies—Maintenance | 20,000.00 |

### BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)

| | | |
|---|---|---|
| | Salaries and Wages | |
| 835 | Recreation Superintendent | 1,700.00 |
| 836 | Assistant Recreation Superintendent | 1,260.00 |
| 837 | Sports Officials, Referees and Other Officials | 110,000.00 |
| | Other Expenses | |
| 840 | Athletic Supplies and Services | 10,000.00 |
| 842 | Other Supplies and Expenses | 12,000.00 |

### BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER

| | | |
|---|---|---|
| | Salaries and Wages | |
| 850 | Stadium Superintendent and Other Employees | 25,500.00 |
| | Other Expenses | |
| 856 | Horticultural Supplies | 5,000.00 |
| 857 | Other Supplies and Expenses | 40,000.00 |

### CITY HALL BUILDING BUREAU

| | | |
|---|---|---|
| | Salaries and Wages | |
| 860 | Building Superintendent | 1,635.00 |
| 861 | Building Maintenance Workers and Other Employees | 50,800.00 |
| | Other Expenses | |
| 866 | Telephone | 16,000.00 |
| 867 | Other Supplies and Expenses | 20,000.00 |

### BUREAU OF PUBLIC BUILDINGS

| | | |
|---|---|---|
| | Salaries and Wages | |
| 870 | Foremen | 11,900.00 |
| 871 | Union Trade Craftsmen | 33,000.00 |
| 872 | Repairmen and Other Employees | 26,700.00 |
| | Other Expenses | |
| 875 | Materials and Supplies Maintenance | 30,000.00 |
| 876 | Insurance | 15,000.00 |

### BUREAU OF PUBLIC UTILITIES

| | | |
|---|---|---|
| | Salaries and Wages | |
| 880 | Chief Engineer | 3,000.00 |
| 881 | Assistant Chief Engineer | 2,175.00 |
| 882 | Other Engineering and Clerical Employees | 13,900.00 |
| | Other Expenses | |
| 885 | Dock and Bulkhead Repairs | 8,000.00 |

| | | |
|---|---|---|
| 886 | Other Supplies and Expenses | 1,000.00 |
| | TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY | $ 710,120.00 |
| | TOTAL OPERATIONS | $8,570,180.00 |
| | DEFERRED CHARGES AND STATUTORY EXPENDITURES | |
| 931 | Contribution to Municipal Employees' Pension Fund | $ 200,000.00 |
| 935 | Employees' Non-Contributory Pensions (R.S. 43:8B-1) | 5,000.00 |
| 936 | Pensioned Employees (R.S. 43:4-1 to 4-5; 43:12-1) | 7,000.00 |
| 937 | Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 43:12-26 and 43:12-47) | 3,000.00 |
| | TOTAL—DEFERRED CHARGES AND STATUTORY EXPENDITURES | $ 215,000.00 |
| 940 | JUDGMENTS | $ 25,000.00 |
| | TOTAL—GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES | $8,810,180.00 |
| | APPROPRIATIONS FOR WATER UTILITY | |
| | OPERATING | |
| | Salaries and Wages | $ 425,000.00 |
| | Other Expenses | 120,000.00 |
| | CAPITAL IMPROVEMENTS | |
| | Capital Outlay | 25,000.00 |
| | TOTAL | $ 570,000.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

BE IT RESOLVED, that pursuant to the requirements of R. S. 40:5-4, the following bank located in Jersey City is designated as the official depository for all Interest Account Funds of the City of Jersey City for the year 1959:

Hudson County National Bank

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain a separate bank account in the above depository pursuant to R. S. 40:2-35.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

BE IT RESOLVED, that pursuant to the requirements to R. S. 40:5-4, the following bank located in Jersey City is designated as the official depository for all Bond Account Funds of the City of Jersey City for the year 1959:

The First National Bank of Jersey City

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain a separate bank account in the above depository pursuant to R. S. 40:2-35.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

BE IT RESOLVED, that pursuant to the requirements of R. S. 40:5-4, the following bank located in Jersey City is designated as the official depository for all Trust Account Funds of the City of Jersey City for the year 1959:

The Trust Company of New Jersey

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain a separate bank account in the above depository pursuant to R. S. 40:2-34.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

BE IT RESOLVED, that pursuant to the requirements of R. S. 40:5-4, the following bank located in Jersey City is designated as the official depository for all Capital Account Funds of the City of Jersey City for the year 1959:

The First National Bank of Jersey City

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain such separate bank accounts in the above depository as are required under R. S. 40:2-33 and R. S. 40:2-35.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

BE IT RESOLVED, that pursuant to the requirements of R. S. 40:5-4 the following bank located in Jersey City is designated as the official depository for all funds of the Public Assistance Trust Fund Account of the City of Jersey City for the year 1959:

The Trust Company of New Jersey

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain a separate bank account in the above depository pursuant to R. S. 40:2-35.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

BE IT RESOLVED, that pursuant to the requirements of 40:5-4, the following banks and savings and loan associations located in Jersey City are hereby designated as the official depositories for all Current Account Funds of the City of Jersey City for the year 1959:

Bergen Trust Company
Commercial Trust Company of New Jersey—Regular
Commercial Trust Company of New Jersey—Special School
Fifth Ward Savings Bank
Hudson City Savings Bank
Hudson County National Bank
Provident Institution for Savings
The First National Bank of Jersey City—Regular
The First National Bank of Jersey City—Payroll
The Trust Company of New Jersey—Regular
The Trust Company of New Jersey—Special School
Metropolitan Federal Savings and Loan Association
The First Savings and Loan Association of Jersey City, N. J.

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain such payroll accounts in the above depositories as may be necessary to effectuate the payroll system.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

BE IT RESOLVED, that pursuant to the requirements of R. S. 40:5-4, the following banks and savings and loan associations located in Jersey City are hereby designated as the official depositories for all Water Utility Account Funds of the City of Jersey City for the year 1959:

Bergen Trust Company
Commercial Trust Company of New Jersey
Fifth Ward Savings Bank
Hudson City Savings Bank
Hudson County National Bank
Provident Institution for Savings
The First National Bank of Jersey City—Operating
The First National Bank of Jersey City—Capital
The Trust Company of New Jersey
Metropolitan Federal Savings and Loan Association
The First Savings and Loan Association of Jersey City, N. J.

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain such separate bank accounts in the above depositories as are required under R. S. 40:2-33.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

BE IT RESOLVED, that pursuant to the requirements of R. S. 40:5-4, the following banks located in Jersey City are designated as additional official depositories for all Capital Account Funds of the City of Jersey City for the year 1959:

Bergen Trust Company
Commercial Trust Company of New Jersey
Fifth Ward Savings Bank
Hudson City Savings Bank
Hudson County National Bank
Provident Institution for Savings
The Trust Company of New Jersey
Metropolitan Federal Savings and Loan Association
The First Savings and Loan Association of Jersey City, N. J.

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain such separate bank accounts in the above depositories as are required under R. S. 40:2-33 and R. S. 40:2-35.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

BE IT RESOLVED, that pursuant to the requirements of R. S. 40:5-4, the following banks located in Jersey City are designated as additional official depositories for all Trust Account Funds of the City of Jersey City for the year 1959:

Bergen Trust Company
Commercial Trust Company of New Jersey
Fifth Ward Savings Bank
Hudson City Savings Bank
Hudson County National Bank
Provident Institution for Savings
The First National Bank of Jersey City
Metropolitan Federal Savings and Loan Association
The First Savings and Loan Association of Jersey City, N. J.

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain such separate bank accounts in the above depositories as are required under R. S. 40:2-34.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the Comptroller be, and he is hereby, authorized and directed to make the following 1958 Budgetary Appropriation transfers:

| FROM | | TO | |
|---|---|---|---|
| Account No. | Amount | Account No. | Amount |
| 2 | $2,000.00 | 10 | $2,000.00 |
| 140 | 900.00 | 131 | 900.00 |
| 171 | 150.00 | 160 | 150.00 |
| 223 | 500.00 | 232 | 500.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1958 Budgetary Appropriation transfers:

| FROM | | TO | |
|---|---|---|---|
| Account No. | Amount | Account No. | Amount |
| 503 | $1,000.00 | 575 | $1,000.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1958 Budgetary Appropriation transfers:

| FROM | | TO | |
|---|---|---|---|
| Account No. | Amount | Account No. | Amount |
| 837 | $2,000.00 | 832 | $2,000.00 |
| 861 | $1,000.00 | 842 | $1,000.00 |
| 821 | $4,000.00 | 875 | $4,000.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS a survey of the positions of "Investigator, Jitney Bus Bureau," within the Department of Revenue & Finance indicates that the duties thereof are not necessary to the efficient operation of the Bureau of Transportation within the Department of Revenue & Finance; and

WHEREAS it is considered by the Director of Revenue & Finance that in the interests of economy and to further the efficient operation of the Department of Revenue & Finance that the positions of "Investigator, Jitney Bus Bureau," not being necessary, should be abolished; and

WHEREAS it is considered for the best interests of the people of Jersey City that said positions of "Investigator, Jitney Bus Bureau," be abolished;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY:

1. That the duties of the positions of "Investigator, Jitney Bus Bureau," within the Department of Revenue & Finance are not necessary to the efficient and economic operation of the Bureau of Transportation within the Department of Revenue & Finance;

2. That for the aforesaid reasons the positions of "Investigator, Jitney Bus Bureau," be and the same are hereby abolished, effective January 1, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nay: Commissioner Heckman.

BY COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 25 day of November, 1958, and ending on the 26 day of December, 1958, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

| | |
|---|---|
| Department of Public Affairs | $ 736,671.05 |
| *Department of Revenue and Finance | 76,557.22 |
| Department of Public Safety | 850,306.97 |
| Department of Public Works | 147,846.75 |
| Department of Parks and Pub. Property | 192,649.52 |
| Water Department | 138,616.28 |
| Capital Account | .......... |
| Water Capital Account | .......... |
| and amounting in the aggregate to | $2,142,647.79 |

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payroll from November 16 to December 31, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $1,300,000.00 United States Treasury Discount Bills for the account of the City of Jersey City Capital Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,300,000.00 United States Treasury Discount Bills, dated December 26, 1958, maturing March 26, 1959, numbered as follows:

No. 997434 for $1,000,000.00;

No. 3170353/5 for $100,000.00 each

now, therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $200,000.00 United States Treasury Discount Bills for the account of the City of Jersey City Water Capital Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $200,000.00 United States Treasury Discount Bills, dated December 26, 1958, maturing March 26, 1959, numbered as follows:

Nos. 3168537/8 for $100,000.00 each

now, therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $4,200,000.00 United States Treasury Discount Bills for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $4,200,000.00 United States Treasury Discount Bills as follows:

$1,500,000.00 dated October 23, 1958, maturing January 22, 1959, numbered 982737 for $1,000,000.00;

3070206/10 for 3085618 each; and

$1,500,000.00 dated November 20, 1958, maturing February 19, 1959, numbered 259701 for $500,000.00; 3085637, 3085741, 3085753/4, $100,000.00; 3085650, 3085643, 3084022/3 and 3084339 for $100,000.00 each; and

$1,200,000.00 dated December 18, 1958, maturing March 19, 1959, numbered 995793 for $1,000,000.00; 3162742/3 for $100,000.00 each;
now, therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Division of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $500,000.00 United States Treasury Discount Bills for the account of the City of Jersey City Capital Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Discount Bills, dated December 18, 1958, maturing March 19, 1959, numbered as follows:

No. 261464 for $500,000.00
now, therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, Revised Statutes 40:4-1 provides that each municipality of New Jersey having assessed valuations in excess of $3,000,000.00 shall employ a registered municipal accountant of New Jersey to audit the accounts and financial transactions annually; and

WHEREAS, it is considered expedient and desirable that examination be made annually, wherever practicable, of the accounts and records of all City departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditors in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptroller's and Collector's accounts and records; THEREFORE BE IT

RESOLVED, that Francis M. Kelly, a registered Municipal Accountant of 921 Bergen Avenue, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City, including all City departments, offices, courts, boards, bureaus, and commissions for the year 1959, and in connection therewith to submit such comprehensive reports as may be necessary or agreed upon; and BE IT FURTHER

RESOLVED, that compensation for such examination shall be TWELVE THOUSAND DOLLARS ($12,000.00) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records there maintained for the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Tax Account, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Funds, Parking Meter Revenue, Rent Receivership Bureau, Real Estate Bureau and Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller) together with an amount calculated by applying the said accountants' regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Tax Account, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Funds, Parking Meter Revenue, Rent Receivership Bureau, Real Estate Bureau, the Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller and all other City departments, offices, courts, boards, bureaus and commissions; and BE IT FURTHER

RESOLVED, that the said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of the regular examinations which may be assigned to the said accountant during 1959; and BE IT FURTHER

RESOLVED, that on presentation of proper claims, the said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 2nd day of December, 1958 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

| BLOCK | LOT | LOCATION | MINIMUM PRICE |
|---|---|---|---|
| 1257½<br>1264½ | V | Route 440 | $11,000.00 |

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on December 22nd, 1958, at 10:00 o'clock local time;

And WHEREAS, Rhopark Realty Corp. 32 Journal Square, Jersey City, N. J. purchased at said sale the aforementioned property for cash in the sum of ELEVEN THOUSAND & 00/100 DOLLARS ($11,000.00)

Now, BE IT RESOLVED, that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

Edward J. Russo, Attorney for Anthony Lanni, 316, 7th St., Jersey City, N. J., protested adoption of the foregoing resolution.

The Board studied the protest and,

On roll call the resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstained: Commissioner Heckman.

BY MAYOR WITKOWSKI:

WHEREAS, the term of Theodore P. Hennes as a member of the Sinking Fund Commission of Jersey City expired on December 31, 1958; now, therefore, be it

RESOLVED, that the said Theodore P. Hennes be, and he is hereby reappointed a member of the Sinking Fund Commission of Jersey City, to serve without pay for a further term of three (3) years, beginning January 1, 1959 and expiring December 31, 1961; and be it further

RESOLVED, that the said Theodore P. Hennes shall give bond to the City of Jersey City, which bond shall be approved by the Corporation Counsel as to form, and by the Director of Revenue and Finance as to amount and sufficiency of sureties.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public

Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing February 1st, 1959, and ending February 28th, 1959 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approvd said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEATS AND POULTRY, for a period of One (1) Month commencing January 1st, 1959 and ending January 31st, 1959, to the following named Firms at the prices specified in their respective bids as follows:

| | |
|---|---|
| WASHINGTON BEEF COMPANY | $20,110.23 |
| GOL-PAK CORP. | 15,609.90 |

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering EGGS, to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing January 1st, 1959 and ending January 31st 1959, pursuant to specifications and bid thereon

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the A. BECK & SON, 880 River Road, Edgewater, New Jersey, in the sum of TWO THOUSAND SEVEN HUNDRED THIRTY DOLLARS ($2,730.00) and;

WHEREAS, said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of A. BECK AND SON, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and the same be forwarded to the said A. BECK AND SON, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering FISH, to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month, commencing January 1st, 1959 and ending January 31st 1959, pursuant to specifications and bid thereon

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from JOSEPH APICELLA & SONS, INC., 307 FIRST STREET, HOBOKEN, NEW JERSEY, in the sum of FOUR THOUSAND THREE HUNDRED FORTY SIX DOLLARS AND TWENTY FIVE CENTS ($4,346.25) and;

WHEREAS, said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of JOSEPH APICELLA & SONS INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said JOSEPH APICELLA & SONS INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH AND FROZEN FRUITS AND VEGETABLES, for a period of One (1) Month commencing January 1st, 1959 and ending January 31st, 1959, to the following named Firms at the prices specified in their respective bids as follows:

| | |
|---|---|
| MERGENTINE, INC. | $4,938.00 |
| A. BOHRER, INC. | 3,892.80 |

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it, RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering, MILK AND CREAM to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of THREE (3) Months commencing January 1st, 1959 and ending March 31st, 1959, pursuant to specifications and bid thereon.

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the ATZINGEN WHITEHOUSE DAIRY, 161 BEACON AVE., JERSEY CITY, NEW JERSEY, in the sum of THIRTY THOUSAND, ONE HUNDRED THIRTY FIVE DOLLARS AND SEVENTY TWO CENTS, ($30,135.72) and;

WHEREAS, said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the ATZINGEN WHITEHOUSE DAIRY, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said ATZINGEN WHITEHOUSE DAIRY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering, BREAD, CAKE AND ROLLS, to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of THREE (3) MONTHS, commencing January 1st, 1959 and ending March 31st, 1959, pursuant to specifications and bid thereon.

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the GENERAL BAKING COMPANY, 314 MERCER STREET, JERSEY CITY, NEW JERSEY, in the sum of SEVEN THOUSAND, NINE HUNDRED SIXTY ONE DOLLARS AND EIGHTY ONE CENTS, ($7,961.81) and;

WHEREAS, said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the GENERAL

BAKING COMPANY, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said GENERAL BAKING COMPANY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, GROCERIES AND CANNED GOODS, for a period of Three Months (3) commencing January 1st, 1959 and ending March 31st, 1959, to the following named Firms at the prices specified in their respective bids as follows:

| | |
|---|---|
| M. MILLINGER | $13,073.15 |
| EMBASSY GROCERY | 11,567.30 |
| FLAGSTAFF FOODS | 6,987.86 |
| HUDSON COMMISSION | 3,910.92 |
| SEEMAN BROS. | 1,981.55 |
| LOUIS ENDER INC. | 1,049.00 |
| KEEBLER BISCUIT CO. | 868.90 |
| R. C. WILLIAMS | 793.90 |
| S. GUMPERT | 674.10 |
| SUNSHINE BISCUIT CO. | 112.84 |

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it,

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, STATIONERY SUPPLIES, for a period of THREE (3) Months commencing January 1st, 1959 and ending March 31st, 1959, to the following named Firms at the prices specified in their respective bids as follows:

| | |
|---|---|
| UNION CARD & PAPER CO. | $2,620.10 |
| CHARLES WEINACHT STATIONERY | 2,044.77 |
| HARSAM BROS. | 560.76 |
| GOTHAM CARD & PAPER CO. | 387.13 |
| ACE TYPEWRITER CO. | 368.05 |

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it,

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners, Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, LAUNDRY SUPPLIES, for a period of Three (3) Months commencing January 1st, 1959 and ending March 31st, 1959, to the following named Firms at the prices specified in their respective bids as follows:

| | |
|---|---|
| FISHER COHEN, COMPANY | $10,666.45 |
| ALTRO WORK SHOPS, INC. | 9,012.50 |
| GEORGE E. SMITH | 5,923.75 |
| M. STEIN COMPANY | 4,806.45 |
| MORTON & WILLIAMS, INC. | 763.27 |
| WASHING CHEMICAL CORP. | 711.00 |

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, JANITORIAL SUPPLIES, for a period of THREE (3) Months commencing January 1, 1959 and ending March 31, 1959, to the following named Firms at the prices specified in their respective bids as follows:

| | |
|---|---|
| JOSEPH BROWNE | $3,872.20 |
| MONMOUTH PAPER CO. | 2,532.90 |
| J. LIBERMAN CO. | 2,387.00 |
| HENRY GOLDMAN PAPER CO. | 2,204.77 |
| SANITARY SOAP CO. INC. | 858.00 |
| KRUEGER BROS. | 822.54 |
| COLGATE & CO. | 556.00 |
| TRIPLE CEE SUPPLY | 488.00 |
| TEC PRODUCTS | 340.48 |

| | |
|---|---|
| GLOBE SANITARY PRODUCTS | 34.35 |

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it,

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, PAINTS, PAINT SUPPLIES AND TOOLS, for a period of Six (6) Months commencing January 1st, 1959 and ending June 30th, 1959, to the following named Firms at the prices specified in their respective bids as follows:

| | |
|---|---|
| N. SIPERSTEIN & SONS | $8,991.25 |
| S. A. DASHEV | 73.57 |

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, ELECTRICAL SUPPLIES, for a period of Six (6) Months, commencing January 1st, 1959 and ending June 30th, 1959, to the following named Firms at the prices specified in their respective bids as follows:

| | |
|---|---|
| SQUARE ELECTRIC SUPPLY & FIXTURE CORP. | $4,222.13 |
| ATLAS ELECTRIC SUPPLY CO. | 850.28 |

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, KITCHEN SUPPLIES, for a period of Six (6) Months, commencing January 1st, 1959 and ending June 30th, 1959 to the following named Firms at the prices specified in their respective bids as follows:

| | |
|---|---|
| TRIPLE CEE SUPPLY CO. | $6,048.96 |
| EDWARD B. HASKINS & SON, INC. | 345.00 |

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, LAMPS, for a period of One (1) Year commencing January 1st, 1959 and ending December 31st, 1959, to the following named Firms at the prices specified in their respective bids as follows:

| | |
|---|---|
| SQUARE ELECTRICAL SUPPLY & FIXTURE CORP. | $6,094.00 |
| ATLAS ELECTRIC SUPPLY CO., INC. | 2,560.81 |

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, PRINTING, for a period of One (1) Year commencing January 1st, 1959 and ending December 31st, 1959, to the following named Firms at the prices specified in their respective bids as follows:

| | |
|---|---|
| UNION PRINTING COMPANY | $8,680.60 |
| PROGRESS PRINTING COMPANY | 2,323.50 |

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids to deliver, furnish and supply and service OXYGEN THERAPY EQUIPMENT, for a period of One (1) year commencing January 1, 1959, and ending December 31, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from METRO HOSPITAL SUPPLY CO. INC., 1630 GEORGE ST. BROOKLYN, NEW YORK, in the sum of SIX THOUSAND SEVEN HUNDRED & TWENTY DOLLARS ($6,720.00); and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners, of the City of Jersey City that the said bid of METRO HOSPITAL SUPPLY CO. INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of a said bid and that the same be forwarded to the said METRO HOSPITAL SUPPLY CO. INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for CLEANING WINDOWS AT THE MEDICAL CENTER for a period of One (1) year commencing January 1, 1959, and ending December 31, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the NEW JERSEY WINDOW

CLEANING CO. 550 NEWARK AVENUE, JERSEY CITY, NEW JERSEY, in the sum of ELEVEN THOUSAND SEVEN HUNDRED & FORTY DOLLARS ($11,740.00), and

WHEREAS, said bid was the only bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of the NEW JERSEY WINDOW CLEANING CO, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said NEW JERSEY WINDOW CLEANING CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend existing salary ordinances which provide for progression increases and maximums, to increase such progression steps and maximums of certain employees." (CITY ORDINANCE NO. K-1666).

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, January 20th, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

Al Santora, 380 First Street, Jersey City, N. J., Chairman, Jersey City Municipal Workers Council requested that the Board grant pay increases of $1,000.00 "across the board".

Robert C. Murphy, President, Hudson Council No. 2, N. J. Civil Service Assn., renewed his request for special consideration of salary increases to City employees.

S. C. Gruber, Business Representative, Stationery Engineers, Local Union No. 68, joined in the foregoing requests.

Anthony J. Cioffi, 880 Bergen Avenue, Jersey City, N. J. Attorney for J. & M. Amusement Company, advised the Board that he had delivered a proposed amendment of the ordinance regulating mechanical amusement devices to the Corporation Counsel.

ON MOTION OF COMMISSIONER HECKMAN, SECONDED BY COMMISSIONER McLAUGHLIN AND ADOPTED UNANIMOUSLY THE BOARD ADJOURNED.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 6th day of January, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

# Meeting of JANUARY 20, 1959

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, January 20th, 1959, at 11:20 o'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

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On motion of Commissioner Berry, seconded by Commissioner Heckman and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received.

For furnishing and delivering to the Department of Parks and Public Property Shade Tree Bureau, Jersey City, New Jersey—Bedding Stock:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey—Traffic Summonses:

Two (2) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing February 1st, 1959, and ending February 28th, 1959—Coffee & Tea—Dairy Products—Fish (Fresh & Frozen)—Fruits & Vegetables (Fresh & Frozen)—Meat & Meat Products:

Twenty-one (21) sealed proposals received.

Commissioner Murray moved that the reception of sealed proposals close.

Seconded by Commissioner Berry and adopted unanimously.

Commissioner Heckman moved that the sealed proposals received be opened and published.

Seconded by Commissioner Murray and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals, and published them as follows:—

For furnishing and delivering to the Department of Parks and Public Property, Shade Tree Bureau, Jersey City, New Jersey—Bedding Stock:

1. Entenmann Gotthardt, $7,029.40, with surety company bond.

For furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey—Traffic Summonses:

1. Scott Printing, $3,550.00, with surety company bond.
2. Hudson Dispatch Printers, $3,645.00, with certified check of $1,500.00.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing February 1st, 1959, and ending February 28th, 1959—Coffee & Tea—Dairy Products—Fish (Fresh & Frozen)—Fruits & Vegetables (Fresh & Frozen)—Meat & Meat Products:

1. Montgomery Mills, coffee & Tea, by item, with surety company bond.
2. Eppens Smith Co. coffee & tea, by item, with certified check of $350.93.
3. Lincoln Mills, Inc., coffee & tea, by item, with surety company bond.
4. Gillies Coffee Co., coffee & tea, by item, with surety company bond.
5. Clifton Produce, fresh fruits & vegetables, $4,640.55, with surety company bond.
6. Henry Kelly & Sons, Inc., frozen & fresh fruits & vegetables, by item, with surety company bond.
7. S. Alexander & Co., fresh fruits & vegetables, $4,670.75, with surety company bond.
8. Edward Boker, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
9. Thorman, Baum & Co., Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
10. Mergentime Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
11. Brenner Produce, fresh fruits & vegetables, $4,897.70, with surety company bond.
12. A. Bohrer, fresh & frozen fruits & vegetables, by item, with surety company bond.
13. Leo L. Konigsberg, dairy products, by item, with surety company bond.
14. Universal Butter & Egg, dairy products, by item, with certified check of $900.00.
15. A. Beck, dairy products, by item, with surety company bond.
16. David Chait, dairy products, $1,143.25, with certified check of $400.00.
17. Larry's Sea Food Market Corp., fish, $3,789.30, with surety company bond.
18. Joseph Apicella & Sons, fish, $4,101.60, with certified check of $1,000.00.
19. Scudder Seafood Co., fish, $3,723.50, with surety company bond.
20. Washington Beef Co., meats & poultry, by item, with surety company bond.
21. Gol Pak Corp., meats & poultry, by item, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

## FRANCHISE ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> FRANCHISE ORDINANCE NO. K-701 "An Ordinance to vacate a certain portion of Westminster Avenue as shown on a map entitled 'Map of property of Alfred A. Siegfried, Jersey City, Hudson County, New Jersey, 1897, Emil G. Guhl, City Surveyor', filed in the Hudson County Register's Office."

the Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED, that hearing on final passage of the above described ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED that the following ordinance pass:

## FRANCHISE ORDINANCE NO. K-701

AN ORDINANCE TO VACATE A CERTAIN PORTION OF WESTMINSTER AVENUE AS SHOWN ON A MAP ENTITLED "MAP OF PROPERTY OF ALFRED A. SIEGFRIED, JERSEY CITY, HUDSON COUNTY, NEW JERSEY, 1897, EMIL G. GUHL, CITY SURVEYOR," FILED IN THE HUDSON COUNTY REGISTER'S OFFICE.

WHEREAS, a petition has been filed with this Board by Michael H. Giordano and Sarah Giordano, his wife, praying for the vacation of a certain portion of Westminster Avenue as shown and designated on a map entitled "Map of property of Alfred A. Siegfried, situated in Jersey City, Hudson County. New Jersey" on file in the Hudson County Register's Office, for the sole benefit and use of the said petitioners, Michael H. Giordano and Sarah Giordano, his wife; and

WHEREAS, it appears by said petition that in or about the year 1897 one Alfred A. Siegfried being the owner of the land whereon said Westminster Avenue as shown on the Map aforesaid was situated, as well as the other premises adjoining, caused said lands to be laid out and the streets and lots by the map aforesaid and filed the said map in the Hudson County Register's Office and thereafter conveyed certain of the lots shown on the said map and that said premises were at that time subject to a mortgage given to George Tise, et als, which mortgagees released from the lien of said mortgages the lots conveyed by Siegfried as aforesaid, describing said lots in said release according to the lot number shown on said map and that said mortgage was thereafter foreclosed, and the title to said premises, described through said foreclosure proceedings, was thereafter by mesne conveyances conveyed to Michael H. Giordano and Sarah Giordano, his wife, the petitioners, who became the owners of that portion of said lands in Westminster Avenue as indicated on the map attached to the petition filed by the petitioners herein with the Clerk of the City of Jersey City;

WHEREAS, said portion of Westminster Avenue as indicated on said map was never accepted by the City and has never been opened, improved or used as a public street, and there having been built and still in existence on said portion of Westminster Avenue as indicated on said map a dwelling and garage more than thirty years ago, which dwelling has been occupied by petitioners as their home for upwards of seventeen years; and

WHEREAS, it appears to be a question whether or not the facts as herein set forth constituted the dedication and the opening of said Westminster Avenue as a public street, said Westminster Avenue never having been accepted and opened as a public street and approved as such by this City;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City, do ordain:

THAT the portion of Westminster Avenue hereinafter described be and the same hereby is vacated, abandoned and closed and the right of the public in and to the same is vacated and extinguished accordingly.

BEGINNING at the intersection of the southwesterly line of Westminster Avenue as shown on Map of Property of Alfred A Siegfried situated in Jersey City, Hudson County, New Jersey, filed November 19, 1897, and the northwesterly line of Lot 50A in Block 1281E as shown on the present City Tax Map of Jersey City, New Jersey, said beginning point being distant Sixty-five and Fifty-one hundredths (65.51) feet northeasterly along the northwesterly line of Lot 50A, Block 1281E aforementioned from the northeasterly line of Fulton Avenue; thence (1) southeasterly and along the southwesterly line of Westminster Avenue aforementioned Thirty-seven and Fifty hundredths (37.50) feet to a point on the southeasterly line of Lot 50A in Block 1281E as shown on the present City Tax Map of Jersey City, New Jersey, distant northeasterly along the same Sixty-five and Forty-eight hundredths (65.48) feet from the northeasterly line of Fulton Avenue; thence (2) northeasterly and along the southeasterly line of Lot 50A Block 1281E aforementioned Thirty-one and Fifty-two hundredths (31.52) feet to a point on the southwesterly line of Westminster Avenue as shown on Map "B" of part of the Property of the Realty Co. of New Jersey in Jersey City, Hudson County, New Jersey, filed in August, 1906; thence (3) northwesterly and along the said southwesterly line of Westminster Avenue as shown on Map "B" aforementioned, parallel to and Ninety-seven feet (97.0) feet northeasterly from the northeasterly line of Fulton Avenue, Thirty-seven and Fifty hundredths (37.50) feet to a point on the northwesterly line of Lot 50A Block 1281E aforementioned; thence (4) southwesterly along the said northwesterly line of Lot 50A in Block 1281E aforementioned and parallel to the second course, Thirty-one and Forty-nine hundredths (31.49) feet to the point or place of beginning.

THE ABOVE described premises is in accordance with a survey made by James Henderson, a licensed engineer and land surveyor, on November 15, 1958, a copy of which is annexed hereto and made a part hereof.

Pursuant to the prayer of the petition filed herein, title to the said portion of Westminster Avenue hereby vacated vests in Michael H. Giordano and Sarah Giordano, his wife.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

INTRODUCED: JANUARY 6th, 1959.
ADOPTED: JANUARY 20th, 1959.

## CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1665—"An Ordinance extending the note of the Jersey City Sewerage Authority to the City of Jersey City due December 31, 1958", the Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following ordinance pass:

## CITY ORDINANCE NO. K-1665

AN ORDINANCE EXTENDING THE NOTE OF THE JERSEY CITY SEWERAGE AUTHORITY TO THE CITY OF JERSEY CITY DUE DECEMBER 31, 1958.

WHEREAS, the City of Jersey City had granted a loan of $250,000.00 to the Jersey City Sewerage Authority at an interest rate of 5%, due December 31, 1958; and

WHEREAS, said Authority has applied for an extension of six months for the payment of principal and interest on said note; and

WHEREAS, it is deemed to be expedient for the City to extend said note to the Authority;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

Section 1. A note in amount $257,291.67 (which amount includes principal and interest due as of December 31, 1958) be executed between the City and the Authority, the same to be due and payable with interest at 6%, on or before June 30, 1959.

Section 2. This note shall not be executed unless and until the Corporation Counsel shall obtain proper and legal instruments necessary to execute said note, which shall be approved by the Director of Revenue and Finance, the Corporation Counsel of the City of Jersey City, the Jersey City Sewerage Authority, and counsel to the Jersey City Sewerage Authority.

Section 3. The note hereby authorized shall not be executed unless and until the Jersey City Sewerage Authority by resolution duly adopted, assent to the terms and conditions of this ordinance.

Section 4. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: January 6th, 1959.
ADOPTED: January 20th, 1959.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1666—"An Ordinance to amend existing salary ordinances which provide for progression increases and maximums, to increase such progression steps and maximums of certain employees,"

the Clerk read the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

No written protests were received.

Robert C. Murphy, President, Hudson Council No. 2, N. J. State Civil Service Employees Assn., Al Santora, 380 First St., Jersey City, N. J., Thomas N. Stainbach, Executive Vice President, Jersey City Chamber of Commerce and Christopher Maher, 163 Jackson Avenue, Jersey City, N. J., appeared and urged a liberalization of the salary increases and discussed tax problems presently confronting the administration.

BY COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

RESOLVED that the following ordinance pass:

## CITY ORDINANCE NO. K-1666

### AN ORDINANCE TO AMEND EXISTING SALARY ORDINANCES WHICH PROVIDE FOR PROGRESSION INCREASES AND MAXIMUMS, TO INCREASE SUCH PROGRESSION STEPS AND MAXIMUMS OF CERTAIN EMPLOYEES.

THE BOARD OF COMMISSIONERS OF JERSEY CITY DO HEREBY ORDAIN:

1. The current salary ordinances of the City of Jersey City pertaining to regular progression increases and maximums of employees (except uniformed police and firemen) at certain amounts or rates as therein prescribed are hereby amended to authorize the several directors of their respective departments to make salary increases in the regular annual progression steps and maximums, at such amounts but not exceeding the sum of $250.00 per annum in each progression step or maximum, of such employees whose salary is $4,999.00 or less per year or less as each director shall deem fit.

2. The director of his respective department may make such increases in the regular progression step or maximum of employees receiving over $5,000.00 per year, in such amounts as he shall deem fit.

3. This ordinance to be effective retroactively to January 1, 1959 and prospectively to the regular increment dates after the adoption of this ordinance to the 31st day of December, 1959.

4. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: JANUARY 6th, 1959.
ADOPTED: JANUARY 20th, 1959.

## PETITIONS AND COMMUNICATIONS:

FROM CHARLES M. SCHIMENTI, Attorney for Jersey City Taxi Owners Assn., requesting permission to address the Board.

Mr. Schimenti appeared and offered suggested changes in the existing taxi cab ordinances.

Commissioner Murray directed him to confer with the Corporation Counsel and to submit in writing his suggested changes.

FROM NEW JERSEY STATE HIGHWAY DEPARTMENT, advise approval of extension for one year beginning Jan. 1, 1959, agreement covering reimbursement for highway lighting within the limits of Jersey City.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

## OFFICERS COMMUNICATIONS:

FROM LOUIS J. MESSANO, Secretary Board of Education of Jersey City, submitting certified copy of resolution appointing John F. Sheehan and Fred W. Martin, Members of the Board of School Estimate for the year 1959.

RECEIVED AND ORDERED FILED.

## AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $26,741.87 for 149 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| $ 17.55 | N. J. Bell Telephone Co., service |
| 10.85 | N. J. Bell Telephone Co., service |
| 37.04 | J. J. Scanlon, papers |
| 72.28 | Chas. Weinacht Stationery Co., supplies |
| 37.35 | N. J. Bell Telephone Co., service |
| 641.00 | Sundry Parsons, expenses |
| 4.10 | Arthur Katz, Inc., keys |
| 29.00 | Jack Thompson, expenses |
| 24.40 | The Host Restaurant, meeting |
| 686.80 | Bellezza Co. Inc., asphalt surfacing |
| 19.00 | Arthur Katz Inc., keys |
| 5.85 | Arthur Katz, Inc., keys |
| 6.50 | Arthur Katz, Inc., key supplies |
| 7.10 | Arthur Katz Inc., Yale lock & keys |
| 10.26 | Natalie Spence, expenses |
| 21.52 | Garden State Welding Supply, services |

| | |
|---|---|
| 27.00 | The Evening Journal Assn., adv. |
| 288.84 | Public Service Gas & Elect. Co., service |
| 144.74 | Public Service Gas & Elect Co., service |
| 15.28 | Public Service Gas & Elect Co., service |
| 13.40 | International Business Machines, supplies |
| 2,694.00 | Sundry Parsons, expenses |
| 40.00 | Thomas Mastropietro, expenses |
| 40.00 | Denis Richardson, expenses |
| 60.00 | John Breheny, expenses |
| 117.10 | Anne G. Montanaro, expenses |
| 6.00 | Harsam Bros., supplies |
| 5.00 | John Weber & Son, knife repairs |
| 1,120.70 | N. J. Bell Telephone Co., service |
| 7.28 | National Welding Supply Co., welding charges |
| 24.50 | George McKevitt, refund-glasses |
| 202.00 | Louis P. Pipi Agency, ins. |
| 452.03 | Louis P. Pipi Agency, ins. |
| 10.25 | N. J. Bell Telephone Co., service |
| 6.20 | Union Towel Supply Div., service |
| 44.08 | P. S. Elect. & Gas Co., service |
| 198.45 | Square Elec. Supply & Fixture, elect. supplies |
| 39.90 | Clyde Jewelers, clocks |
| 14.26 | N. J. Bell Telephone Co., service |
| 17.48 | Wishbow Bros. Inc., auto supplies |
| 105.13 | M & G Auto Supplies Inc., auto repairs |
| 152.84 | M & G Auto Supplies Inc., auto repairs |
| 91.79 | M & G Auto Supplies Inc., auto repairs |
| 35.04 | M & G Auto Supplies Inc., auto repairs |
| 143.60 | M & G Auto Supplies Inc., auto repairs |
| 155.40 | M & G Auto Supplies Inc., auto repairs |
| 68.27 | M & G Auto Supplies Inc., auto repairs |
| 185.80 | M & G Auto Supplies Inc., auto repairs |
| 12.39 | Holsey Auto Sales, Inc., auto supplies |
| 159.01 | Esso Standard Oil Co., gas |
| 158.26 | Esso Standard Oil Co., gas |
| 184.19 | Esso Standard Oil Co., gas |
| 147.55 | John Eggers & Brothers Inc., fuel oil |
| 46.90 | McConnell Coal Co., nut coal |
| 46.90 | McConnell Coal Co., nut coal |
| 23.45 | McConnell Coal Co., nut coal |
| 70.35 | McConnell Coal Co., nut coal |
| 46.90 | McConnell Coal Co., nut coal |
| 23.45 | McConnell Coal Co., nut coal |
| 118.50 | John Eggers & Bros. Inc., fuel oil |
| 666.37 | P. S. Elect. & Gas Co., services |
| 48.75 | Horace B. Garrison, saw repairs |
| 33.12 | N. J. Bell Telephone Co., services |
| 17.30 | N. J. Bell Telephone Co., services |
| 103.20 | N. J. Bell Telephone Co., services |
| .35 | N. J. Bell Telephone Co., services |
| .55 | N. J. Bell Telephone Co., services |
| 21.90 | N. J. Bell Telephone Co., services |
| 3.90 | Union Towel Supply Div., services |
| 17.80 | Great Bear Spring Co., services |
| 81.00 | S. Manzo, police uniform |

| | |
|---|---|
| 140.00 | Murphy's Products, rock salt |
| 97.50 | Murphy's Products, finishing lime |
| 140.00 | Murphy's Products, rock salt |
| 142.20 | The Levy Co., basketballs |
| 38.20 | Clyde Jewelers, plaque, etc. |
| 77.40 | Clyde Jewelers, trophies, etc. |
| 110.90 | Clyde Jewelers, trophies, etc. |
| 113.50 | John Eggers & Bros. Inc., fuel oil |
| 136.80 | Tamke's Sport Centre, T shirts, etc. |
| 43.00 | N. J. Bell Telephone Co., service |
| 69.80 | Honiberg Drug & Surgical Supp., drug supplies |
| 1,178.50 | The Levy Co., camera supplies |
| 176.25 | John Eggers & Bros. Inc., oil |
| 176.25 | John Eggers & Bros. Inc., oil |
| 176.25 | John Eggers & Bros. Inc., oil |
| 251.00 | John Eggers & Bros. Inc., oil |
| 171.90 | John Eggers & Bros. Inc., oil |
| 199.06 | John Eggers & Bros. Inc., oil |
| 1,796.34 | P. S. Elect & Gas Co., services |
| 132.60 | Square Elec. Supply & Fixture, elec. supplies |
| 79.76 | Square Elec. Supply & Fixture, elec. supplies |
| 14.90 | Edward Ruskin, cable |
| 26.10 | Frank Warn, flags |
| 34.15 | Great Bear Spring Co., services |
| 1.45 | Edward Ruskin, hardware supplies |
| 591.56 | P. S. Elect. & Gas Co., services |
| 360.57 | Green Equipment Co., supplies |
| 32.40 | Odorite Co., deodorizing servces |
| 29.55 | Union Towel Supply Div., services |
| 8.85 | Great Bear Spring Co., services |
| 80.00 | Eagle Window Cleaning Co., services |
| 159.32 | P. S. Elect. & Gas Co., services |
| 204.73 | P. S. Elect. & Gas Co., services |
| 162.20 | P. S. Elect. & Gas Co., services |
| 448.80 | Square Elec. & Supply Fixture, elec. supplies |
| 68.00 | Square Elec. & Supply Fixture, elec. supplies |
| 59.67 | Square Elec. & Supply Fixture, elec. supplies |
| 80.49 | Square Elec. & Supply Fixture, elec. supplies |
| 1,995.00 | Tischlier Bros., roofing |
| 16.90 | N. J. Bell Telephone Co., service |
| 15.00 | Eagle Window Cleaning Co., service |
| 3.57 | Arrow Supply Co., plumbing supplies |
| 8.50 | Edward Ruskin, trowel |
| 124.20 | Arrow Supply Co., valves, etc. |
| 16.75 | Jersey City Glass Co., glass |
| 10.26 | Arrow Supply Co., plumbing supplies |
| 19.75 | Great Bear Spring Co., service |
| 33.60 | N. J. Bell Telephone Co., service |
| 94.00 | John F. Maue, heating supplies |
| 19.60 | Union Towel Supply Div., service |
| 6.50 | Arthur Katz Inc., lock repairs |
| 183.05 | Esso Standard Oil Co., gas |
| 350.21 | Esso Standard Oil Co., gas |
| 712.55 | P. S. Elect & Gas Co., services |
| 30.00 | Campbell Foundry Co., grates |

| | |
|---|---|
| 24.90 | Chas. Weinacht Stationery Co., supplies |
| 144.00 | Edward Ruskin, brooms, etc. |
| 13.50 | Edward Ruskin, nails |
| 2,147.28 | Ben Shaffer, plygd. supplies |
| 17.60 | Modern Swimming Pool Co., pool supplies |
| 43.75 | Edward Ruskin, hardware supplies |
| 142.41 | N. Siperstein Inc., paint, etc. |
| 107.91 | Arrow Supply Co., plumbing supplies |
| 145.00 | Otis Elevator Co., repairs, insp. |
| 22.15 | N. Siperstein Inc., paint |
| 855.00 | McConnell Coal Co., coal |
| 7.96 | Arrow Supply Co., plumbing supplies |
| 80.00 | Eagle Window Cleaning Co., service |
| 15.00 | County Wide Exterminating Serv., service |
| 113.50 | John Eggers & Bros., fuel oil |
| 113.50 | John Eggers & Bros., fuel oil |
| 261.63 | N. Siperstein Inc., paint, etc. |
| 25.70 | N. J. Bell Telephone Co., service |
| 73.30 | N. J. Bell Telephone Co., service |
| 15.00 | Eagle Window Cleaning Co., service |
| 255.00 | Aluminum Window Products Corp., supplies |
| 12.75 | Square Elect. Supply & Fixture, elect. supplies |
| 466.59 | Arrow Supply Co., plumbing supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $30,950.00 for One (1) Bill and Claim, approved for payment, for the Department of Public Works.

GENERAL ACCOUNT 586

| | |
|---|---|
| 30,950.00 | Central Plumbing & Heating Co., installation of new heating plant |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $3,069.50 for One (1) Bill and Claim, approved for payment, for the Department of Public Works.

CAPITAL IMPROVEMENTS NO. 94

| | |
|---|---|
| 3,069.50 | Holsey Auto Sales, Inc., 1959 Chevrolet |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $28,381.61 for Thirteen (13) Bills and Claims, approved for payment, for the Department of Public Works.

GENERAL ACCOUNT

| | |
|---|---|
| 26,219.31 | Public Service Electric & Gas Co., street lighting service |
| 31.69 | Public Service Electric & Gas Co., gas street lighting service |
| 10.00 | Dr. L. W. Schimenti, medical examination |
| 8.10 | Max Lumber & Millwork Corp., supplies |
| 1.89 | Esso Standard Oil Company, deliveries |
| 11.75 | Joseph P. Curtin, additional premium |
| 24.30 | The Evening Journal Association, advertisement |
| 54.35 | N. J. Bell Telephone Co., service |
| 83.45 | N. J. Bell Telephone Co., service |
| 1,877.49 | Esso Standard Oil Company, supplies |
| 42.00 | Marcy Stove Repair Co., stove |
| 8.83 | Square Elec. Supply & Fixture Corp., supplies |
| 8.45 | Jewel Electric Supply Co., supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,287.62 for Eight (8) Bills and Claims, approved for payment, for the Department of Public Works.

WATER OPERATING EXPENSE ACCOUNTS

| | |
|---|---|
| 600.00 | Postmaster, pay for slip no. 03 |
| 290.19 | Harold M. Ohland, expenses |
| 51.00 | Simplex Valve & Meter Company, charts |
| 52.35 | N. J. Bell Telephone Co., service |
| 6.50 | N. J. Bell Telephone Co., service |
| 128.63 | Public Service Electric & Gas Co., electric service |
| 143.10 | N. J. Bell Telephone Co., service |
| 15.85 | N. J. Bell Telephone Co., service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Nineteen Thousand Six Hundred Eighty-Nine Dollars and Sixty-two Cents ($19,689.62) for eighty-one (81) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| $ 227.00 | John Eggers & Bros., Inc., fuel oil |
| 276.17 | John Eggers & Bros., Inc., fuel oil |

| | |
|---|---|
| 136.20 | John Eggers & Bros., Inc., fuel oil |
| 56.75 | John Eggers & Bros., Inc., fuel oil |
| 56.75 | John Eggers & Bros., Inc., fuel oil |
| 56.75 | John Eggers & Bros., Inc., fuel oil |
| 56.75 | John Eggers & Bros., Inc., fuel oil |
| 227.01 | John Eggers & Bros., Inc., fuel oil |
| 90.80 | John Eggers & Bros., Inc., fuel oil |
| 56.75 | John Eggers & Bros., Inc., fuel oil |
| 24.38 | Claremont Fuel Co., kerosene |
| 260.45 | Harda Supply Corp., motor oil |
| 2.00 | Auto Ignition Service, Inc., motorcycle repairs |
| 157.94 | L. Rubenstein & Sons, Inc., paints, etc. |
| 10.75 | Wishbow Bros., auto part |
| 223.49 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 32.20 | Auto Ignition Service, Inc., motorcycle repairs |
| 3.64 | Winfield Motors, horn ring |
| 134.77 | A. C. Chevrolet Co., auto parts |
| 286.00 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 7.75 | Auto Ignition Service, Inc., regular reset, etc. |
| 35.30 | Auto Ignition Service, Inc., motorcycle repairs |
| 126.00 | S & M Service Center, tire repairs |
| 243.50 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 15.75 | Duncan Hardware, Inc., rubber hose |
| 259.50 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 109.00 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 125.95 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 13.76 | Auto Ignition Service, Inc., motorcycle repairs |
| 24.70 | Auto Ignition Service, Inc., motorcycle repairs |
| 3,298.57 | New Jersey Bell Telephone Co., services |
| 3,550.17 | Public Service Electric & Gas Co., services |
| 28.50 | Lisa's Service Station, car washes |
| 150.00 | I D M Company, Inc., rental—oxy. inhalators |
| 82.50 | Haloid Xerox, Inc., fingerprint supp. |
| 7.50 | Stoltz T V, radio opr. book |
| 332.94 | Sterling Delicatessen, groceries-meats |
| 35.16 | General Baking Co., bread |
| 561.05 | S. H. Homewood, feed |
| 358.49 | Charles Weinacht Stationery Co., Inc., office supplies |
| 7.50 | Leroux Typewriter Service, type. repairs |
| 4.79 | Joseph Gromek, shipping tags |
| 31.02 | Joseph Gromek, stationery |
| 18.75 | Joseph Gromek, stationery |
| 77.52 | Joseph Gromek, office supplies |
| 6.28 | Joseph Gromek, office supplies |
| 15.85 | Joseph Gromek, office supplies |
| 13.00 | Joseph Gromek, office supplies |
| 45.99 | Joseph Gromek, office supplies |
| 50.06 | Joseph Gromek, office supplies |
| 182.00 | Scott Printing Co., printing |
| 22.00 | Stoltz T V, radio supplies |
| 151.62 | Stoltz T V, radio tubes, etc. |
| 57.80 | N. Siperstein, Inc., paint |
| 1,928.20 | Marbelite Co., Inc., traffic light parts |
| 1,204.00 | Marbelite Co., Inc., traffic light parts |
| 440.42 | Duncan Hardware, Inc., hardware/tools |

| | |
|---|---|
| 956.14 | General Cable Corp'n., copper wire |
| 813.62 | Square Elec. Supply & Fixture Corp., traffic light supp. |
| 15.00 | Stoltz T V, elec. lamps/batt. |
| 95.20 | Square Elec. Supply & Fixture Corp., elec. cord |
| 148.90 | Great Bear Spring Co., services |
| 199.00 | Jersey City Window Cleaning Co., services |
| 24.00 | Lisa's Service Station, car washes |
| 50.00 | S. Manzo, handcuffs |
| 5.10 | N. Siperstein, Inc., mask. tape |
| 6.13 | Joseph Gromek, office supplies |
| 92.50 | Progress Printing Co., printing |
| 28.90 | Great Bear Spring Co., services |
| 10.71 | Joseph Gromek, stationery |
| 22.88 | Hudson Dispatch, advertising |
| 25.74 | Hudson Dispatch, advertising |
| 269.20 | Hudson Dispatch, advertising |
| 736.32 | Hudson Dispatch, advertising |
| 17.88 | Hudson Dispatch, advertising |
| 6.75 | Gann Law Books, text book |
| 3.40 | Turtle & Hughes, Inc., red ink |
| 68.00 | Harold B. Bieber, M.D., prof. services |
| 67.30 | Anna Wilson, service-traffic crt. |
| 7.50 | Soney & Sage Co., N. J. sup. crt. reports |
| 20.01 | Harold J. Myers, bus fares |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $10,670.91 for 32 bills and claims, approved for payment for the Department of Public Safety Bureau of Fire.

| | |
|---|---|
| $ 56.75 | John Eggers & Bros. Inc., fuel oil |
| 56.75 | John Eggers & Bros., Inc. fuel oil |
| 68.10 | John Eggers & Bros. Inc., fuel oil |
| 79.45 | John Eggers & Bros. Inc., fuel oil |
| 113.50 | John Eggers & Bros. Inc., fuel oil |
| 118.50 | John Eggers & Bros. Inc., fuel oil |
| 77.03 | John Eggers & Bros. Inc., fuel oil |
| 54.00 | J. Birtwistle Brass Co., casting |
| 28.50 | Cabalance Inc., service |
| 6.00 | S & M Service, repairs |
| 5.32 | Wishbow Bros. Inc., hose, radiator |
| 148.62 | Duncan Hardware Inc., parts |
| 541.35 | New Jersey Bell Telephone Co., service |
| 205.80 | Duncan Hardware Inc., supplies |
| 75.00 | County Wide Exterminating Co., service |
| 310.47 | Duncan Hardware Inc., supplies |
| 231.66 | Duncan Hardware Inc., cotton waste |
| 14.70 | Liberman and Company, towels |
| 13.18 | Duncan Hardware Inc., ladder |
| 16.10 | Ace Office Supplies Co., service |

| | |
|---|---|
| 72.11 | Joseph Gromek, supplies |
| 22.52 | Joseph Gromek, supplies |
| 191.40 | Ace Office Supplies Co., supplies |
| 80.00 | The Levy Company, copy paper |
| 6.78 | The Wonder Store Inc., shower curtain |
| 19.00 | Great Bear Spring Co., service and rental |
| 134.88 | Duncan Hardware Inc., garden hose |
| 5.55 | N. Siperstein Inc., metal strips |
| 12.76 | Hudson Dispatch, advertising |
| 22.88 | Hudson Dispatch, advertising |
| 7,841.25 | A. A. Pruzick & Co., training school |
| 41.00 | Cabalance Inc., service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $450.00 for 1 bill and claim, approved for payment for the Department of Public Safety Bureau of Fire.

| | |
|---|---|
| $ 450.00 | 161 Bright Street Corporation, rental |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $237,330.80, for #53 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---|---|
| $ 3.38 | J. J. Scanlon, supplies |
| 30.00 | N. J. Legislative News, supplies |
| 145.84 | Sol's Stationers, supplies |
| 16.30 | N. J. Bell Telephone Co., services |
| 8.80 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 10.88 | Sol's Stationers, supplies |
| 250.00 | Feltz Printing Service, supplies |
| 10.70 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 388.80 | The Evening Journal Association, advertising |
| 7.50 | Soney & Sage Co., supplies |
| 7.50 | Soney & Sage Co., supplies |
| 7.50 | Soney & Sage Co., supplies |
| 7.50 | Soney & Sage Co., supplies |
| 7.50 | Soney & Sage Co., supplies |
| 7.50 | New Jersey Law Journal, supplies |
| 9.00 | Marchant Calculators Div. of Smith Corona Marchant, services |

| | |
|---|---|
| 267.45 | Sol's Stationers, supplies |
| 86.00 | Perry Gladstone, services |
| 33.20 | N. J. Bell Telephone Co., services |
| 21.85 | N. J. Bell Telephone Co., services |
| 27.44 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 6.16 | Union Towel Supply Division, Morgan Laundry, Inc., services |
| 2.00 | Scott Printing Co., supplies |
| 124.36 | Sol's Stationers, supplies |
| 50.50 | Feltz Printing Service, supplies |
| 3.25 | Plaza Towel Service, supplies |
| 6.25 | Shaw-Walker, services |
| 15.33 | N. J. Bell Telephone Co., services |
| 3.41 | Union Towel Supply Division, Morgan Laundry Inc, services |
| 7,500.00 | Francis M. Kelly, 1958 a/c audit fee |
| 7.80 | John Scanlon, services |
| 7.24 | Jersey Blue Print Co., supplies |
| 60.00 | Uneeda Floor Service, services |
| 285.00 | Samuel Sutphen, services |
| 312.50 | John J. Mantell, services |
| 520.83 | William Robertson, Jr., services |
| 520.83 | Frank J. McLaughlin, services |
| 56.50 | West Publishing Co., supplies |
| 26.00 | Soney & Sage, supplies |
| 7.00 | Soney & Sage, supplies |
| 7.00 | Soney & Sage, supplies |
| 98.75 | State Treasurer, services |
| 17.25 | John Z. Murphy, expenses |
| 44.00 | John D. Kennelly, reimbursement |
| 200,000.00 | Board of Education, a/c apprn. |
| 75.23 | Louis W. Raino, fees |
| 100.00 | Willam P. Kern, stamps |
| 49.80 | Henry J. Herrmann, reimbursement |
| 15.00 | Thomas L. Brenna, Jr., expenses |
| 155.00 | State Treasurer of New Jersey (Hotel Fire Safety Acct.), fees |
| 25,000.00 | Municipal Employees Pension Fund Comm. a/c 1959 appr. |
| 7.50 | State Board of Health-Dog Control Law, fees |
| 891.67 | Hudson County District S P C A, services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $104,921.03 for 205 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---|---|
| 31.50 | Ozalid, a Division of General Aniline & Film Corp. supplies |

| | |
|---:|---|
| 60.90 | Edward Weck & Company, supplies |
| 229.56 | Lakeside Laboratories, supplies |
| 12.07 | Schering Corporation, supplies |
| 23.75 | American Hospital Supply Corporation, supplies |
| 32.94 | Mead, Johnson & Company, supplies |
| 28.80 | Edward Weck & Company, supplies |
| 35.50 | James F. Collins & Co., supplies |
| 87.50 | Henry Goldman Paper Co., supplies |
| 44.10 | Jersey Grinding & Renting Service, services |
| 5,870.00 | New Jersey Window Cleaning Company, services |
| 517.00 | Monmouth Paper Supply Co., supplies |
| 870.23 | Norton & Williams, Inc., supplies |
| 1,724.91 | George E. Smith, supplies |
| 344.00 | Swift & Company, supplies |
| 1,286.65 | The Flagstaff Foods Corporation, supplies |
| 500.96 | Louis Ender, Inc., supplies |
| 748.56 | Clifton Fruit & Produce, Inc., supplies |
| 693.11 | Clifton Fruit & Produce, Inc., supplies |
| 645.55 | Clifton Fruit & Produce, Inc., supplies |
| 65.00 | Jersey City Pickle Works, Inc., supplies |
| 822.80 | Otis Elevator Company, services |
| 383.00 | Elevator Supplies Co., supplies |
| 132.00 | Otis Elevator Company, supplies |
| 930.00 | General Elevator Company, services |
| 323.88 | Otis Elevator Company, services |
| 87.50 | Apex Gear & Machine Company, supplies |
| 7.49 | Hard Manufacturing Company, supplies |
| 964.00 | John Donald Ertle, services |
| 138.00 | Union Printing Company, supplies |
| 20.25 | Ace Office Supplies, supplies |
| 28.50 | Union Card & Paper Company, supplies |
| 59.75 | Union Printing Company, supplies |
| 33.00 | The Levy Company, supplies |
| 11.30 | Ace Office Supplies Company, supplies |
| 127.60 | Gotham Card & Paper Company, supplies |
| 118.80 | Ozalid, supplies |
| 83.45 | New York Telephone Company, services |
| 5,834.15 | New Jersey Bell Telephone Company, services |
| 50.15 | Rittenhouse Book Store, supplies |
| 24.50 | Ozalid, supplies |
| 337.33 | Eaton Laboratories, supplies |
| 741.00 | Zimmer Manufacturing Co., supplies |
| 64.80 | Endo Laboratories, supplies |
| 1,134.33 | E. R. Squibb & Sons, supplies |
| 269.14 | Chas. Pfizer & Co., supplies |
| 314.40 | Zimmer Manufacturing Co., supplies |
| 123.60 | Roche Laboratories, supplies |
| 1,435.75 | E. R. Squibb & Sons, supplies |
| 16.00 | Frank M. Sayford Co., supplies |
| 490.64 | Hospital Equipment Co., supplies |
| 73.80 | Cutter Laboratories, supplies |
| 72.00 | Chas. Pfizer & Co., supplies |
| 60.00 | U. S. Vitamin Corp., supplies |
| 63.60 | Zimmer Manufacturing Co., supplies |
| 42.24 | Surgical Products, supplies |

| | |
|---|---|
| 238.00 | Honiberg Drug & Surgical Supply Co., supplies |
| 166.60 | Hospital Equipment Co., supplies |
| 591.36 | Herbert's Drug & Surgical Sales Co., supplies |
| 352.20 | Geckers Pharmacy, supplies |
| 98.16 | Cameron Surgical Specialty Co., supplies |
| 213.60 | Honiberg Drug & Surgical Supply Co., supplies |
| 422.81 | Cambridge Instrument Co., supplies |
| 821.44 | The Upjohn Co., supplies |
| 60.00 | Lakeside Laboratories, supplies |
| 378.00 | G. D. Searle & Co., supplies |
| 340.00 | Bristol Labs. Inc., supplies |
| 244.80 | D. Kaltman & Co., supplies |
| 287.88 | Geckers Pharmacy, Inc., supplies |
| 46.36 | W. A. Baum Co., services |
| 12.50 | Sanborn Co., supplies |
| 25.00 | The Levy Co., services |
| 112.97 | Merck & Co., supplies |
| 310.90 | Roche Laboratories, supplies |
| 135.50 | E. R. Squibb & Sons, supplies |
| 106.75 | E. R. Squibb & Sons, supplies |
| 171.00 | E. R. Squibb & Sons, supplies |
| 9.00 | Rittenhouse Book Store, supplies |
| 216.60 | Winthrop Laboratories, supplies |
| 43.20 | Honiberg Drug & Surgical Supply Co., supplies |
| 1,792.50 | Heinicke Instrument Co., supplies |
| 68.05 | Rittenhouse Book Store, supplies |
| 34.96 | Lederle Labs., supplies |
| 270.00 | Hospital Equipment Co., supplies |
| 19.60 | Henry Goldman Paper Co., supplies |
| 242.00 | J. Liberman & Co., supplies |
| 453.00 | Monmouth Paper Supply Co., supplies |
| 737.50 | Hudson Mattress Manufacturing Co., services |
| 74.50 | S. Manzo, supplies |
| 88.25 | S. Manzo, services |
| 195.00 | Embassy Grocery Corporation, supplies |
| 300.00 | Embassy Grocery Corporation, supplies |
| 199.00 | Embassy Grocery Corporation, supplies |
| 407.43 | Edward Boker Inc., supplies |
| 481.49 | Edward Boker Inc., supplies |
| 305.93 | Edward Boker Inc., supplies |
| 240.00 | Embassy Grocery Corp., supplies |
| 420.04 | Edward Boker Inc., supplies |
| 468.17 | Edward Boker Inc., supplies |
| 1,060.72 | Flagstaff Foods Corp., supplies |
| 244.00 | Embassy Grocery Corp., supplies |
| 1,114.00 | Gol-Pak Corp., supplies |
| 646.35 | Scudder's, supplies |
| 218.00 | S. Gumpert Co., supplies |
| 246.00 | A. Beck & Sons, supplies |
| 3,205.70 | Washington Beef Co., supplies |
| 3,065.84 | Gol-Pak Corp., supplies |
| 672.65 | Larry's Sea Food Corp., supplies |
| 504.30 | A. Beck & Sons, supplies |
| 740.76 | Washington Beef Co., supplies |
| 378.00 | Lincoln Mills, Inc., supplies |

| | |
|---|---|
| 1,139.90 | Gol-Pak Corp., supplies |
| 72.00 | June Dairy Products, services |
| 307.50 | A. Beck & Sons, supplies |
| 2,660.16 | Washington Beef Co., supplies |
| 40.80 | Schreiber Bros., supplies |
| 399.50 | Seeman Bros., supplies |
| 360.80 | Hudson Commission Co., supplies |
| 28,116.51 | C. C. Casalino, supplies |
| 12.64 | Watchemoket Optical Co., supplies |
| 10,905.63 | Public Service Electric & Gas Co., services |
| 193.24 | Westinghouse Electric Corp., supplies |
| 185.00 | Marion Auto Body Repairs, services |
| 68.60 | Westinghouse Electric Corp., services |
| 13.59 | National Welding Supply Co., supplies |
| 170.00 | Everlasting Valve Co., supplies |
| 63.44 | Duncan Hardware, Inc., supplies |
| 564.50 | Square Elec. Supply & Fixture Corp., supplies |
| 54.43 | Wishbow Bros., supplies |
| 82.35 | Harry Klinger, supplies |
| 55.00 | Engineering and Refrigeration, Inc., supplies |
| 50.00 | Square Electric Supply & Fixture Corp., supplies |
| 82.85 | M & G Auto Supplies, Inc., supplies |
| 21.00 | Great Bear Spring Co., services |
| 12.94 | Consolidated Laundries Linen Supply, services |
| 25.00 | Uneeda Floor Service, services |
| 9.60 | New Jersey Bell Telephone Co., services |
| 62.42 | Joseph Gromek, supplies |
| 12.00 | Calcine Chemical Co., supplies |
| 50.85 | Ace Office Supplies Co., supplies |
| 50.10 | McGuinness General Tire Co., supplies |
| 5.00 | I D M Co., services |
| 404.00 | Merck Sharp & Dohme, supplies |
| 40.00 | Ace Office Supplies Co., services |
| 173.00 | New Jersey Bell Telephone Co., services |
| 8.95 | New Jersey Bell Telephone Co., services |
| 30.00 | American Window Cleaning Co., services |
| 21.85 | Great Bear Spring Co., services |
| 71.26 | Public Service Electric & Gas Co., services |
| 355.45 | Ace Office Supplies Co., supplies |
| 105.56 | John Eggers & Brothers, supplies |
| 94.80 | John Eggers & Brothers, supplies |
| 3.50 | Plaza Towel Service, services |
| 2.90 | Union Towel Supply, services |
| 15.00 | Public Service Electric & Gas Co., services |
| 477.30 | Systomatic Business Forms, supplies |
| 28.40 | New Jersey Bell Telephone Co., services |
| 73.68 | Union Towel Supply, services |
| 1,381.68 | Union Printing Company, supplies |
| 8.35 | Great Bear Spring Company, services |
| 573.25 | Scott Printing Co., supplies |
| 25.00 | Gen. Joseph Wheeler Post #62, advertising |
| 13.39 | J. J. Scanlon, supplies |
| 476.65 | Simonetti & Sullivan, supplies |
| 30.15 | James Holleran, expense |
| 22.50 | Parker A. Gleason, expense |

| | |
|---|---|
| 45.00 | Vincent W. Copcutt, services |
| 200.00 | Morris Bresev, M.D., services |
| 3.50 | George Shea, expense |
| 14.80 | Och's Service, services |
| 6.77 | Eileen Clark, expense |
| 5.48 | Matthew A. Butler, expense |
| 12.75 | Frank Lestrange, expense |
| 7.14 | Helen Barry, expense |
| 9.63 | Margaret DeMartini, expense |
| 10.14 | Mary Mullane, expense |
| 11.60 | Gertrude Novick, expense |
| 10.50 | Frank Alfonse, expense |
| 9.40 | Alfred James, expense |
| 18.65 | Vincent McDermott, expense |
| 9.45 | George Delia, expense |
| 9.40 | Arthur Ottley, expense |
| 5.40 | Jamie Williams, expense |
| 5.20 | Cecilia Gornicz, expense |
| 5.75 | Helen Michalski, expense |
| 67.92 | Evelyn M. Brown, expense |
| 7.61 | Cora R. Vaughn, expense |
| 6.87 | Ethel Fitzgerald, expense |
| 7.90 | Arthur Healy, expense |
| 6.08 | Sophie Crimmins, expense |
| 6.98 | Edith Simpson, expense |
| 2.50 | Case Sound Service, services |
| 7.50 | Case Sound Service, services |
| 5.00 | Case Sound Service, services |
| 25.00 | Roberts, Walsh & Co., services |
| 25.00 | Catherine G. Lyons, services |
| 64.00 | Seymour Schulman, services |
| 92.84 | Hudson Dispatch, advertising |
| 50.00 | Nowy Swiat Publishing Corp., advertising |
| 20.00 | Gloss Narodu, advertising |
| 4.50 | Samuel Raymond Glass Co., supplies |
| 7.50 | Walter R. Lezynski, expense |
| 200.00 | Dennis J. Sullivan, expense |
| 54.20 | Ozalid, services |
| 5.00 | Charles Lazar, refund |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

WHEREAS, the Board of Commissioners of Jersey City has ordered a public sale be held of

| | | |
|---|---|---|
| BLOCK 586½ | Lot D 16<br>Lots 54; 55;<br>57; 49 and the<br>East 50 | Hudson Boulevard and<br>Cottage Street |

and

WHEREAS, this property has been generally known as "The Bowl" a name which shall be used in this resolution for reference purposes hereinafter; and

WHEREAS, there has been a history of public sales in the past which resulted in the return of the purchasers' deposits; and

WHEREAS, there has also of late been considerable discussion as to the merits of using "The Bowl" property for municipal parking purposes

NOW, THEREFORE, BE IT RESOLVED, if "The Bowl" property which is scheduled for public sale on Monday, January 26, 1959, is not purchased for the minimum price of $52,100.00, or if the "Bowl" property is purchased and the purchaser is unable for any reason to fulfill and perform all of the conditions of sale then aforesaid "Bowl" property will be utilized for the purposes of a municipal parking facility.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Murray.

Nay: Mayor Witkowski.

BY COMMISSIONER HECKMAN:

RESOLVED, that the City of Jersey City be and is hereby authorized to enter into the agreement attached hereto with TRANSCONTINENTAL GAS PIPE LINE CORPORATION, a corporation of the State of Delaware, having its principal office in the City of Houston, Texas, for the installation, maintenance, and operation of a 36" Steel Natural Gas Pipe Line to be carried and supported on piles crossing the Jersey City Pipe Line Property at Station 1002 24.63 — west of the Hackensack River, in the Township of Lyndhurst, Bergen County, New Jersey, and that the Mayor or Acting Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS. on October 11, 1957, JOHN COLENDENSKI, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-23207, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

JOHN COLENDENSKI for permanent disability, 12½% of total, 68-3/4 weeks at $35.00 per week, totaling $2,406.25, payable as follows:

| | |
|---|---|
| To DR. JOSEPH A. VISCONTI | 15.00 |
| To ROBBINS & REGER, Counsel fee | 150.00 |
| To JOHN COLENDENSKI | 2,241.25 |
| | $2,406.25 |

The following assessed against respondent:

| | |
|---|---|
| To DR. JOSEPH A. VISCONTI | $ 25.00 |
| To ROBBINS & REGER, Counsel fee | 250.00 |
| To NORTH JERSEY REPORTING SERVICE | 12.50 |

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for TRANSMITTER-RECEIVERS, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the MOTOROLA COMMUNICATIONS & ELECTRONICS INC., 540 BERGEN BOULEVARD, RIDGEFIELD, NEW JERSEY in the sum of FOUR THOUSAND EIGHT HUNDRED & SEVENTY FIVE DOLLARS ($4,875.00); and

WHEREAS, it being in the best interest of the City of Jersey City to standardize its equipment;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners, of the City of Jersey City that the said bid of MOTOROLA COMMUNICATIONS & ELECTRONICS INC., be accepted and a contract be awarded to such company and that the Corporation Council is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said MOTOROLA COMMUNICATIONS & ELECTRONICS INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric equipment:

1. Install five (5) ten thousand (10,000) lumen street lights on three (3) new sets of poles within the Municipal Parking Area, at 103-109 Cambridge Avenue, Jersey City, N. J., as recommended by the Public Service Electric and Gas Company; and

WHEREAS, the lighting of this area will be in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912; and

BE IT FURTHER RESOLVED, that the cost of installing the five (5) floodlights, furnishing and setting the three (3) new poles on private property, and running the necessary wire, estimated at Nine Hundred Ten Dollars ($910.00), will be paid by the Department of Public Safety.

On roll call the foreging resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, The Host Restaurant, a corporation of the State of New Jersey, with principal office at 61 Wisteria St., Perth Amboy, N. J., has filed application with this Board, pursuant to the requirement of Ordinance No. K-1280, for a license to operate a dinner-music establishment at premises known as "Host Restaurant," at 2843-2847 Hudson Boulevard, Jersey City, N. J., under the Class "B" License.

WHEREAS, all conditions precedent to the issuance of said Class "B" License, as prescribed in said ordinance, have been complied with;

NOW, THEREFORE, BE IT RESOLVED, that the Host Restaurant, a corporation aforesaid, be and it is hereby granted said Class "B" License for the balance of the fiscal year beginning July 1, 1958 and ending June 30, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHERE, on the 16th day of December, 1958 the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J. on Monday, January 5th, 1958, at 10 o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinafter set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

| Block | Lot | Location | Purchaser | Sale Price |
|---|---|---|---|---|
| 696 | 23 | 216 Hopkins Ave. | Markal Homes<br>211 Zabriskie St. | $ 150.00 |

| Block | Lot | Location | Purchaser | Sale Price |
|---|---|---|---|---|
| 722A | 14 | 121 Ogden Ave. | Robert Baron & Alfred Friedman, partners<br>T/A Meryl Land Co.<br>395 Long Ave.,<br>Hillside, N. J. | 50.00 |
| 797 | 57 | 288 Paterson Plk. Rd. | Alfonso Zampella<br>218 South St. | 50.00 |
| 933 | 5-6-7 | 103-105-107 Western Ave. | John Fiori<br>104 Western Ave. | 500.00 |
| 1759 | 34 | 180 Boyd Ave. | Markal Homes<br>211 Zabriskie St. | 525.00 |
| 1759 | 67-68-69 | 59-61-63 Williams Ave. | Carmine Santopietro<br>123 Sterling Ave. | 3,600.00 |
| 1916 | 17A-18B | Cor. Fairmount Ave. & Clifton Pl. | Gee Vee Corp.<br>167 Stegman St. | 200.00 |
| 2000 | 20A-20B | 219-221 Arlington Ave. | Leading Builders, Inc.<br>473 Broadway<br>Bayonne, N. J. | 450.00 |
| 2000 | 22A | 213-215 Arlington Ave. | Leading Builders, Inc.<br>473 Broadway<br>Bayonne, N. J. | 975.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

Resolved, that the Comptroller be, and he is hereby, authorized and directed to make the following 1958 Budgetary Appropriation transfers:

| FROM | | TO | |
|---|---|---|---|
| ACCT. NO. | AMOUNT | ACCT. NO. | AMOUNT |
| 618 | $150.00 | 630 | $150.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1958 Budgetary Appropriation transfers:

| FROM | | TO | |
|---|---|---|---|
| ACCT. NO. | AMOUNT | ACCT. NO. | AMOUNT |
| 17 | $ 1,000. | 93 | $ 1,000. |
| 27 | $12,000. | 100 | $12,000. |
| 25 | $ 3,000. | 120 | $ 3,000. |
| 28 | $ 6,000. | 120 | $ 6,000. |
| 62 | $ 4,000. | 120 | $ 4,000. |
| 71 | $ 2,000. | 120 | $ 2,000. |
| 81 | $ 2,000. | 120 | $ 2,000. |
| 223 | $ 100. | 231 | $ 100. |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 7th day of November, 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Dec. 2, 1957, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price |
|---|---|---|---|---|
| 1801 | 76-78 | 103-105 Oxford Ave. | John & Elizabeth Dwyer<br>37 Harding Ave.<br>Keansberg, N. J. | $100.00 |

And, WHEREAS, the aforesaid purchaser has not complied with the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property be cancelled and the aforesaid purchase price be forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 7th day of October, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 27, 1958, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price |
|---|---|---|---|---|
| 2002 | 1-T | 122 Carteret Ave. | Tuers Realty Co.<br>c/o Kors & Ostrow<br>880 Bergen Ave.<br>Jersey City, N. J. | $ 25.00 |

And WHEREAS, the aforementioned lot has a perpetual easement and servitude for the benefit of several adjacent lots, thus rendering the lot suitable for purposes of ingress and egress only to the lots having the benefit thereof;

Now, BE IT RESOLVED, that the aforesaid purchase price be returned to said purchaser and the sale cancelled.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the below listed real and personal taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that the real and personal taxes be, and are hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the taxpayers in the amount set opposite each of their respective names, viz:

| Block | Lot | Name and Address | Year | Amount Canceld | Amount Refunded | Bill No. |
|---|---|---|---|---|---|---|
| 353 | 16 | Felice D'Amico,<br>322 Fourth St., | 1958 | 43.28 | 43.28 | 3895 |
| 784 | 124 | Harry E. Balletti,<br>244 Sherman Ave., | 1958 | 43.28 | 43.28 | 9991 |
| 808 | 55 | Palmer Jorgensen,<br>11 Leonard St., | 1958 | 43.28 | 43.28 | 10621 |
| 853 | 10E | George S. Busick,<br>Americo Buzzelli,<br>54 Sanford Place, | 1957 | 86.68 | 86.68 | 11924 |
| 889 | 6A | Ruth S. Sachs,<br>69 Poplar St., | 1958 | 43.28 | 43.28 | 13087 |
| 903 | 26A | George Bolte,<br>661 Liberty Ave., | 1958 | 43.28 | 43.28 | 13562 |
| 1281A | 47 | Walter W. Young,<br>260 Woodlawn Ave., | 1958 | 43.28 | 43.28 | 17195 |
| 1284B | F24 | Stephen Munno,<br>52 College St., | 1958 | 43.28 | 43.28 | 17810 |
| 1294 | 22 | George W. Bauman,<br>Fisk St., | 1958 | 43.28 | 43.34 | 18036 |
| 1323 | P1 | Clyde Ellis,<br>111 Wegman Pkwy., | 1958 | 43.28 | 43.28 | 19141 |
| 1485½ | 15 | Anthony M. Lanni,<br>19 Randolph Ave., | 1958 | 43.28 | 43.28 | 23506 |
| 1824 | 0 | Edward G. McNally,<br>29 Duncan Ave., | 1958 | 43.28 | 43.28 | 28489 |
| 1843 | 25 | Sheldon Horowitz,<br>Jerome A. Cevetello,<br>17 Romaine Ave., | 1958 | 86.55 | 86.55 | 29367 |

| Block | Lot | Name and Address | Year | Amount Cancld | Amount Refunded | Bill No. |
|---|---|---|---|---|---|---|
| 1875 | 33F | Frank G. Hinman, | 1957 | 43.34 | 43.34 | 30002 |
| | | 120 Vroom St., | 1958 | 43.28 | 43.28 | 30201 |
| 1992 | 8 | Henry Boddom,<br>100 Claremont Ave., | 1958 | 43.28 | 43.28 | 34188 |
| 171 | Pers | Stanley J. Kyc,<br>366 Henderson St., | 1958 | 43.28 | 26.00 | 50376 |
| 919 | Pers | Armando Grisi,<br>3515 Blvd., | 1958 | 12.98 | 12.98 | 53016 |
| 1424 | Pers | Leo J. Scherma,<br>178 Ocean Ave., | 1958 | 43.28 | 21.67 | 53921 |
| 1916 | Pers | Dr. Howard L. Nunes,<br>8 Clifton Place, | 1958 | 43.28 | 32.45 | 55823 |
| | | | | 922.03 | 872.37 | |

Cancel & Charge 1958 R.E. Taxes: 649.19
Cancel & Charge 1957 R.E. Taxes: 130.02
Cancel & Charge 1958 Pers. Taxes: 142.82
$922.03

Charge 1958 R.E. Taxes: 649.25
Charge 1957 R.E. Tax Overpayments: 130.02
Charge 1958 Pers. Taxes: 93.10
$872.37

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City acquired various tax sale properties as transferred to City Tax Title Deed Certificates shown below; and

WHEREAS, said City properties were sold at City Absolute Sales and assessed for subsequent taxes enumerated below; and

WHEREAS, the purchasers did not fulfill the conditions of Sales and said properties reverted to the City by Absolute Sale Cancellation Resolutions on dated following, THEREFORE BE IT:

RESOLVED, That said taxes be and the same are hereby cancelled of record, charging same as follows:

| Tax Sale Cert. No. | Absolute Sale Cancelled | Blk. | Lot | Location of Property | Yr. | Bill No. | Cancel and Charge Taxes |
|---|---|---|---|---|---|---|---|
| 10499 | 8/19/58 | 696 | 23 | Hopkins Av. | 1957 | 7583A | 63.57 |
| 10499 | 8/19/58 | 696 | 23 | Hopkins Av. | 1958 | 7568 | 69.24 |
| 4656 | 4/15/58 | 903 | 8 | Terrace Av. | 1958 | 13580 | 86.55 |
| 4657 | 4/15/58 | 903 | 9 | Terrace Av. | 1958 | 13581 | 86.55 |
| 4658 | 4/15/58 | 903 | 10 | Terrace Av. | 1958 | 13582 | 86.55 |
| 4659 | 4/15/58 | 903 | 11 | Terrace Av. | 1958 | 13583 | 86.55 |
| 4660 | 4/15/58 | 903 | 12 | Terrace Av. | 1958 | 13584 | 86.55 |

| Tax Sale Cert. No. | Absolute Sale Cancelled | Blk. | Lot | Location of Property | Yr. | Bill No. | Cancel and Charge Taxes |
|---|---|---|---|---|---|---|---|
| 4661 | 4/15/58 | 903 | 13 | Terrace Av. | 1958 | 13585 | 86.55 |
| 4662 | 4/15/58 | 903 | 14 | Terrace Av. | 1958 | 13586 | 112.52 |
| 8747 | 8/19/58 | 1419 | A | Garfield Av. | 1958 | 21924 | 666.44 |
| 11153 | 4/15/58 | 1758 | 47 | Williams Av. | 1958 | 25715 | 103.86 |
| 9237 | 4/15/58 | 1949 | A1 | Arlington Av. | 1958 | 32505 | 328.89 |
| | | | | | TOTAL | | $1,863.82 |

| | |
|---|---|
| Cancel and charge 1957 Real Estate Taxes | 63.57 |
| Cancel and charge 1958 Real Estate Taxes | 1,800.25 |
| TOTAL | $1,863.82 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on November 5, 1958, Bankruptcy Refferee Wm. H. Tallyn, paid the sum of $82.67, by check for this amount as first and final dividend on account of 1956 and 1957 personal tax claim principal amounting to $104.01, per proof of claim filed with the Jersey City Law Department, which recommends the cancellation of the uncollectible unpaid balance, THEREFORE BE IT:

RESOLVED, That said 1957 unpaid personal tax balance be and the same is hereby cancelled of record charging same as follows:

| NAME | ADDRESS | BLOCK | BILL NO. | AMOUNT |
|---|---|---|---|---|
| Nat's Bar, | 367 Grand St. | 302 | 50977 | 21.34 |

CHARGE 1957 PERSONAL TAXES.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, New Jersey Revised Statute 18:6-48 provides that the governing body of the City shall appoint two of its members to the Board of School Estimate;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that August W. Heckman and James F. Murray, Jr., present members of the Board of Commissioners of the City of Jersey City, be and they are each of them hereby appointed members of the Board of School Estimate for the year 1959. Said appointments to take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin and Mayor Witkowski.

Nays: None.

Abstained: Commissioners Heckman and Murray.

BY MAYOR WITKOWSKI:

WHEREAS, the B. S. D. Rlty Co. has made application to the Board of Adjustment for approval of the variance below detailed; and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-44; and

WHEREAS, said Board, in writing, recommends approval of subject application; and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety, permission be, and it is hereby granted to:

> The B.S.D. Rlty Co. to erect two two-story frame two family attached dwellings at 296 Harrison Ave., as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to;

FISHER COHEN
30 JOURNAL SQUARE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey fifty-eight (58) BEDSIDE CHAIRS, and fifty-eight (58) BEDSIDE CABINETS for Medical Center, Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of FOUR THOUSAND TWO HUNDRED FIFTY-FOUR DOLLARS, AND THIRTY CENTS ($4,254.30), it being the lowest bid received but co-equal with another; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to;

HUDSON MATTRESS COMPANY
192 RAILROAD AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey (600) HAIR MATTRESSES REBUILT, pursuant to specifications and bid, therefore, in the sum of SEVEN THOUSAND ONE HUNDRED EIGHTY-EIGHT DOLLARS ($7,188.00), it being the lowest bid received in response to specifications on file with the Office of the City Clerk; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to;

THOMAS McGOVERN FLOOR COVERING COMPANY
534 WESTSIDE AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey FLOOR COVERING, in the East Hall of Nurses Home, pursuant to specifications and bid, therefore, in the sum of THREE THOUSAND FOUR HUNDRED EIGHTY-SIX DOLLARS ($3,486.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for delivering to the Department of Public Affairs, Jersey City, New Jersey:

PRINTING OF OFFICIAL MINUTES OF THE MEETINGS OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, NEW JERSEY FOR THE YEAR OF 1959

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids,

On roll call the foreging resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the last reclassification survey of offices, positions and jobs of several departments of government of the City of Jersey City was made by the Civil Service Commission of New Jersey in 1950; and

WHEREAS, the cost of living has substantially increased throughout the nation; and

WHEREAS, these social-economic developments of the past eight years and many other factors such as statutory changes and court decisions have created certain inequalities and uncertainties in job titles, working conditions and descriptions and particularly in salary rate structures; and

WHEREAS, it is deemed to be in the best interests of the City of Jersey City and for the good and welfare of the city employees that a comprehensive examination and revaluation be made by the Civil Service Commission of New Jersey of offices, positions and jobs of several departments of government of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the City requests the Civil Service Commission of New Jersey to conduct a reclassification and revaluation survey of the several offices, positions and jobs of all departments of government of the City of Jersey City for the purpose of establishing appropriate titles, job evaluations and salary and rate structures therein.

This resolution shall take effect forthwith and a copy thereof be sent to the Civil Service Commission of New Jersey with request for action thereon, and to submit its report and survey to the City of Jersey City for consideration and action by the Board of Commissioners, if any.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, forty-one years ago, on January 22, 1918, a free and independent Ukrainian Republic was proclaimed as St. Sophia's Square in Kiev, the ancient capital of Ukraine; and

WHEREAS, Ukrainians all over the world shall celebrate this great event and honor this day, despite the fact that the Republic was short-lived and was overwhelmed by the forces of communist Russia in 1922; and

WHEREAS, it is universally recognized that the resistance by the brave people of Ukraine to communistic terrorism has never waned to this day; and

WHEREAS, the people of Jersey City welcome the opportunity to honor these freedom loving peoples;

NOW THEREFORE, WE, the Mayor and Commissioners of the City of Jersey City, proclaim Thursday, January 22, 1959, as UKRAINIAN INDEPENDENCE DAY in Jersey City, and we take this opportunity to ask all the citizens of our City to join with those of Ukrainian descent in appropriately and suitably noting this date and the great significance which it has especially for the Ukrainian people;

AND, we further direct that the National Emblem of Ukraine be publicly displayed on the City Hall of Jersey City on Thursday, January 22, 1959, and on Sunday, January 25, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Rev. Antoni Borsa, Pastor of St. Peter and Paul Ukrainian Catholic Church of Jersey City, together with Marcel Wagner and Anton Dragan, expressed appreciation for the sentiments set forth in the foregoing resolution.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

On January 9, 1959, Felix E. Tumulty, a life-long citizen of Jersey City, passed away.

Mr. Tumulty devoted a lifetime to public service and to civic and social welfare in his community and state.

Felix E. Tumulty sought no laurels, he knew only service. His dignified bearing and manner portrayed his fine sense of moral values and his ready concern for truth.

Felix E. Tumulty, bore a family name, that has for many long years been known and honored far and wide for integrity and tenacity of purpose fighting, in the public arena, for the cause of civic virtue and the common welfare.

Because the passing of Felix E. Tumulty has been widely mourned by all who knew and loved him; The Mayor and Board of Commissioners of the City of Jersey City on its own and on behalf of the people of Jersey City does hereby on this 20th day of January, 1959, record upon the permanent minutes of the City, its profound sorrow on the death of this respected citizen Felix E. Tumulty.

The City Clerk is hereby directed to send a copy of this Memorial to the beloved family of Felix E. Tumulty as a token of the City's tribute to his honored memory.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 20th day of January, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# MINUTES

*OF*

# MEETINGS

*OF THE*

# *Board of Commissioners*

*OF*

## *JERSEY CITY*

## *Meetings of FEBRUARY 1959*

| | |
|---|---|
| Charles S. Witkowski, *Mayor*<br>Bernard J. Berry<br>August W. Heckman<br>William V. McLaughlin<br>James F. Murray, Jr. | *Commissioners* |

James A. Tumulty, Jr., *City Clerk*

# Minutes of Meetings
# of
# BOARD of COMMISSIONERS

## *MEETINGS OF FEBRUARY 1959*

## *Meeting of February 3, 1959*

Minutes, Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, February 3rd, 1959, at 11:47 o'clock A.M.

Present: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: Commissioner Berry.

On motion of Commissioner McLaughlin, seconded by Commissioner Murray and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

### RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received.

For Delivering to the Department of Public Affairs, Jersey City, New Jersey—Printing of Official Minutes of the Meetings of the Board of Commissioners of the City of Jersey City, New Jersey, for the year 1959:

Two (2) sealed proposals received.

Commissioner Murray moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Heckman moved that the sealed proposals received be opened and published.

Seconded by Commissioner McLaughlin and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals, and published them as follows:—

For Delivering to the Department of Public Affairs, Jersey City, New Jersey—Printing of Official Minutes of the Meetings of the Board of

Commissioners of the City of Jersey City, New Jersey, for the year 1959:

1. Terminal Printing & Lithographing Co., $9.95 per page, with surety company bond.
2. Union Printing, $9.98 per page, with surety company bond.

Commissioner Heckman moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

## ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:

Thomas P. Sabbio for permission to erect an electric sign projecting 8 feet from building at 47 Colgate Street, Jersey City, N. J. as per plans filed, the City Clerk read the public notice and application and called for anyone who might desire to protest against granting of said application.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Thomas P. Sabbio for permission to erect an electric sign projecting 8 feet from building at 47 Colgate Street, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## PETITIONS AND COMMUNICATIONS

FROM RAYMOND CHASAN, 26 Journal Square, Jersey City, N. J., requesting permission to address the Board in connection with the confirmation of sale of "Bowl" property.

Mr. Chasan appeared and withdrew his request.

FROM HIGHWAY TERMINAL CORPORATION, requesting major subdivision pursuant to City Ordinance No. K-1576, property situated at Kellogg Street, Route 440 and Hackensack River.

Received and referred to planning board.

FROM COLGATE PALMOLIVE CO. advising that overhead bridge crossing Sussex Street east of Hudson Street has been removed and the ordinance granting the privilege adopted April 4, 1939, will not require an extension.

Received and referred to Frank Manning, Chief Engineer, for investigation.

## OFFICERS COMMUNICATIONS

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting resolution assenting to the terms and conditions of Jersey City Ordinance No. K-1665.

Received and ordered filed.

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting certified copy of resolution adopting 1959 budget as modified by the resolution of the Board of Commissioners, adopted Dec. 22, 1958.

Received and ordered filed.

FROM JERSEY CITY INCINERATOR AUTHORITY, submitting resolution adopting proposed annual budget for 1959.

Received and ordered filed.

FROM JERSEY CITY REDEVELOPMENT AGENCY, submitting reports as of Dec. 31, 1957 and 1958, pursuant to N. J. S.A.40:55C-11.

Received and ordered filed.

## AUDITING CLAIMS

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $21,625.50 for 113 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| $ 5.50 | Al Marino, emblems |
| 27.00 | Jack Thompson, expenses |
| 27.50 | Charles Weinacht, supplies |
| 20.68 | P. S. Electric & Gas, service |
| 29.55 | P. S. Electric & Gas, service |
| 110.00 | Feltz Printing, printing |
| 110.00 | Walter Macchia, services-leagues |
| 35.00 | John Mullins, services-leagues |
| 25.00 | Annette Young, notary public fee |
| 10.00 | Yankee Printing Co., stamps |
| 94.49 | Anthony M. Venutolo, expenses |
| 13.00 | Nicholas Coratti, expenses—boxing tournament |
| 13.50 | Nicholas Coratti, expenses—boxing tournament |
| 14.00 | Nicholas Coratti, expenses—boxing tournament |
| 56.45 | The Host Restaurant, meeting—sports awards night |
| 33.70 | Bruno Valeo, Inc., meeting—basketball league |
| 30.00 | Case Sound Service, service |
| 691.20 | Colacurcio & Associates, concrete sidewalks |
| 442.60 | Colacurcio & Associates, concrete sidewalks |
| 5.00 | John Weber & Son, service |
| 30.80 | Square Elec. Supply, supplies |
| 7.65 | Square Elec. Supply, supplies |
| 39.60 | Hudson Dispatch, advertising |
| 6.00 | Jersey Fuel Oil Co., nozzel |
| 67.00 | J. C. Glass Co., glass |
| 378.50 | Louis P. Pipi, insurance |
| 90.69 | Jersey Blue Print, blueprints, etc. |
| 142.20 | M & G Auto Supplies, auto repairs |
| 301.98 | Tag Auto Supply, auto supplies |
| 82.30 | Tag Auto Supply, auto supplies |
| 50.97 | Cirone's Battery, auto repairs |

| | |
|---|---|
| 236.88 | Tag Auto Supply, auto repairs |
| 335.08 | Tag Auto Supply, auto repairs |
| 167.27 | Cirone's Battery, auto repairs |
| 85.55 | Tag Auto Supply, auto supplies |
| 237.30 | Tag Auto Supply, auto repairs |
| 308.65 | Tag Auto Supply, auto repairs |
| 245.00 | Tag Auto Supply, auto repairs |
| 135.00 | Gaffney's Welding Serv., labor, material |
| 65.00 | Gaffney's Welding Serv., labor, material |
| 112.90 | M & G Auto Supplies, auto supplies |
| 167.87 | M & G Auto Supplies, auto repairs |
| 135.23 | M & G Auto Supplies, auto repairs |
| 35.60 | M & G Auto Supplies, auto repairs |
| 15.50 | Edward Ruskin, hardware |
| 118.50 | John Eggers & Bros., oil |
| 22.50 | Edward Ruskin, supplies |
| 38.65 | Hudson Builders, supplies |
| 18.05 | Great Bear Spring, service |
| 539.75 | Allen B. Dumont Lab., police radio |
| 259.20 | Edward Ruskin, supplies |
| 127.50 | Edward Ruskin, supplies |
| 18.00 | Edward Ruskin, supplies |
| 39.10 | N. J. Bell Telephone, service |
| 383.18 | John Eggers, oil |
| 200.48 | John Eggers, oil |
| 96.00 | Arthur Katz, casement fasteners |
| 2,323.56 | Square Electric, supplies |
| 15.55 | Edward Ruskin, hardware |
| 103.62 | Edward Ruskin, hardware |
| 996.79 | Arrow Supply Co., supplies |
| 36.16 | Arrow Supply Co., radiator |
| 28.56 | Arrow Supply Co., valves |
| 118.50 | John Eggers, oil |
| 596.00 | Max Lumber, lumber |
| 53.00 | Memorial Art Studio, granite chips |
| 366.00 | Thos. McGovern, tile flooring |
| 10.00 | Horace B. Garrison, service |
| 12.25 | Garden State Welding, propane refills |
| 30.02 | Garden State Welding, oxygen, acetylene |
| 14.56 | Garden State Welding, oxygen, acetylene |
| 10.50 | S. Borsky, glass |
| 27.75 | Arthur Katz, hinges |
| 9.95 | Wishbow Bros., hose |
| 42.42 | Cirone's Battery, auto repairs |
| 80.68 | Hudson Tire Exchange, batteries |
| 20.88 | Bill Jacobs Motorcycle, equipment |
| 3,069.50 | Holsey Auto Sales, chevrolet |
| 106.65 | John Eggers, oil |
| 23.45 | McConnell Coal, coal |
| 46.90 | McConnell Coal, coal |
| 24.00 | Edward Ruskin, supplies |
| 65.00 | Murphy's Products, toweling |
| 215.00 | Ace Office Supplies, typewriter |
| 258.53 | Charles Weinacht, stationery, supplies |
| 42.50 | Edward Ruskin, repairs |

| | |
|---|---|
| 69.50 | The Levy Co., basketball clocks |
| 13.20 | The Levy Co., basketball scorebooks |
| 98.32 | The Levy Co., supplies |
| 102.00 | Lee's, candy-handicraft classes |
| 182.70 | John Eggers, oil |
| 268.60 | John Eggers, oil |
| 56.32 | Claremont Fuel, kerosene |
| 28.90 | Square Electric, heater |
| 296.76 | Arrow Supply Co., steam traps |
| 1,492.78 | Murphy's Products, supplies |
| 10.00 | John F. Maue, repairs |
| 546.59 | Square Electric, supplies |
| 495.62 | Murphy's Products, supplies |
| 23.27 | N. Siperstein, spackle |
| 52.74 | Arrow Supply Co., supplies |
| 3.57 | Arrow Supply Co., supplies |
| 54.31 | Arrow Supply Co., supplies |
| 14.64 | Arrow Supply Co., supplies |
| 75.26 | Arrow Supply Co., supplies |
| 71.58 | Arrow Supply Co., supplies |
| 12.60 | Edward Ruskin, supplies |
| 37.50 | Jersey Fuel Oil, labor, material |
| 75.39 | Chas. Weinacht, office supplies |
| 243.48 | Chas. Weinacht, office supplies |
| 619.10 | Chas. Weinacht, office supplies |
| 373.59 | Chas. Weinacht, office supplies |
| 423.30 | Chas. Weinacht, office supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $48,298.53 for Fifteen (15) Bills and Claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

TAXES: FIRST AND SECOND QUARTER 1959

| | |
|---|---|
| $6,831.68 | Town of Boonton |
| 287.50 | City of Clifton |
| 556.98 | Township of Denville |
| 2,162.89 | "Town of Kearny" |
| 339.20 | Borough of Kinnelon |
| 296.43 | Township of Little Falls, N. J. |
| 1,489.00 | "The Township of Lyndhurst" |
| 216.38 | Township of Montville |
| 936.32 | Borough of North Caldwell |
| 114.00 | The Borough of North Arlington, N. J. |
| 271.35 | Town of Nutley, N. J. |
| 23,368.00 | Raymond Johnson, Collector, Town of Parsippany, Troy Hills, N. J. |
| 339.38 | Borough of Rockaway |

| | |
|---|---|
| 11,054.80 | Township of Rockaway |
| 34.62 | The Delaware, Lackawanna and Western Railroad Co. |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,823.14 for Three (3) Bills and Claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—TAXES. 1959.

| | |
|---|---|
| $ 811.54 | Town of Jefferson, Mrs. Emma S. Robinson, Collector |
| 415.60 | Howard W. Barker, Town Collector, Town of Secaucus |
| 1,596.00 | Township of Cedar Grove, Helen T. Walker, Collector |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $48.00 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT B3-S3-141.

| | |
|---|---|
| $ 48.00 | Acme Roofing & Sheet Metal Works, repairs |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,442.00 for Three (3) bills and claims, approved for payment, for the department of Public Works—WATER CAPITAL ACCOUNT B7-105.

| | |
|---|---|
| $ 538.00 | Div. of Water Policy and Supply, expense of hearings |
| 204.00 | John F. Trainor, Inc., services |
| 700.00 | Frank J. Radigan, consulting engineer |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $11,979.11 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER UTILITY PLANT ACCOUNTS—

| | |
|---|---|
| $11,979.11 | United States Pipe & Foundry Company, supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $6,712.95 for Sixteen (16) Bills and Claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

| | |
|---|---|
| $1,324.01 | Gamon Meter Div. Worthington Corporation, supplies |
| 300.93 | Hersey Manufacturing Company, supplies |
| 58.80 | The A. P. Smith Mfg. Company, supplies |
| 142.10 | Duncan Hardware, Inc., hardware |
| 548.12 | John Eggers & Brothers, Inc., fuel oil |
| 654.07 | John Eggers & Brothers, Inc., fuel oil |
| 19.05 | N. J. Bell Telephone Co., service |
| 143.05 | N. J. Bell Telephone Co., service |
| 1,650.00 | Sergeant Chemical Company, chlorine |
| 293.75 | John Eggers & Brothers, Inc., fuel oil |
| 102.80 | F. C. Hennie & Son, nut coal |
| 50.00 | Progress Printing Co., printing |
| 1,202.75 | Scott Printing Co., printing |
| 16.60 | N. J. Bell Telephone Co., service |
| 88.42 | Public Service Elec. & Gas Co., service |
| 118.50 | N. J. Bell Telephone Co., service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $8,856.55 for Sixty-six (66) bills and claims, approved for payment, for the Department of Public Works—

GENERAL ACCOUNTS—

| | |
|---|---|
| $ 8.87 | J. J. Scanlon, newspapers |
| 45.00 | Hudson Typewriter Exchange, service |
| 33.55 | Charles Weinacht Stationery Co. Inc., stationery |
| 31.00 | Progress Printing Co., printing |
| 9.15 | N. J. Bell Telephone Co., service |
| 24.53 | Union Towel Supply Division, towel service |
| 20.00 | Uneeda Floor Service, waxing |
| 40.00 | Geraldine F. Eirand, reimbursement |

| | |
|---|---|
| 6.00 | Jersey Blue Print Company, supplies |
| 2.40 | Jersey Blue Print Company, blueprints |
| 5.06 | Union Towel Supply Division, towel service |
| 4.25 | Great Bear Spring Company, rental—water |
| 76.00 | ABC Linoleum Inc., asphalt tile |
| 8.80 | Union Towel Supply Division, towel service |
| 7.50 | Great Bear Spring Company, rental |
| 51.26 | Hudson Dispatch, advertisement |
| 6.00 | Posnak & Turkish Inc., supplies |
| 25.58 | Geraldine F. Eirand, reimbursement |
| 20.00 | Geraldine F. Eirand, reimbursement |
| 6.00 | Great Bear Spring Company, rental |
| 50.00 | Central Plumbing & Heating Co., installation |
| 121.60 | Flasher Rentals, Inc., supplies |
| 10.80 | Esso Standard Oil Company, supplies |
| 14.24 | Henry S. Marmorstein, Inc., insurance premium |
| 113.76 | Shallis Associates, insurance premium |
| 339.50 | Progress Printing Co., printing |
| 40.00 | Progress Printing Co., printing |
| 11.35 | N. J. Bell Telephone Co., service |
| 300.60 | Public Service Electric and Gas Co., service |
| 117.25 | McConnell Coal Co., coal |
| 360.00 | A. Steiert & Son, Inc., supplies |
| 658.00 | A. Steiert & Son, Inc., supplies |
| 6.40 | N. J. Bell Telephone Co., service |
| 462.24 | A. Steiert & Son, Inc., supplies |
| 46.60 | Duncan Hardware, Inc., supplies |
| 80.00 | Claremont Fuel Co., supplies |
| 268.92 | Public Service Electric and Gas Co., electric service |
| 280.00 | Posnak & Turkish Inc., supplies |
| 200.90 | Posnak & Turkish Inc., supplies |
| 93.40 | Duncan Hardware, Inc., hardware |
| 195.30 | Duncan Hardware, Inc., supplies |
| 20.66 | Ace Office Supplies Co., supplies |
| 22.80 | J. Liberman & Company, supplies |
| 327.50 | Progress Printing Co., printing |
| 66.00 | S. Borsky & Son, supplies |
| 10.50 | Perry Gladstone, repairs |
| 5.00 | Joe Glass, repairs |
| 105.57 | Wishbow Bros., Inc., supplies |
| 1.59 | A. C. Chevrolet Co., supplies |
| 337.80 | North Jersey Equipment Company, supplies |
| 143.74 | McGuinness G.M.C. Trucks Inc., supplies |
| 66.36 | Wishbow Bros. Inc., supplies |
| 67.60 | Max Lumber & Millwork Corporation, supplies |
| 90.50 | Mustello Brothers, repairs |
| 89.27 | National Welding Supply Co., supplies |
| 4.20 | Certified Lubricants Company, supplies |
| 16.21 | Jenson & Mitchell, Inc., supplies |
| 27.47 | C. O. Dicks Co., supplies |
| 2.20 | Eastcoast Equipment Company, supplies |
| 24.00 | Heil Products of New Jersey, Inc., hose |
| 15.00 | S. Borsky & Son, supplies |
| 115.88 | Auto Ignition Service, Inc., supplies |
| 52.30 | Duncan Hardware, Inc., supplies |

| | |
|---|---|
| 1,374.06 | Harda Supply Corp., supplies |
| 1,638.18 | Harda Supply Corp., supplies |
| 30.35 | J. Liberman & Company, supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $4,622.55, for one (1) bill and claim, approved for payment, for the Department of Public Works—

GENERAL ACCOUNT NO. 583-95

$4,622.55 Jersey Testing Laboratories, Inc., Asphalt Plant Inspection

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $6,173.57 for 31 Bills and Claims approved for payment for the Department of Public Safety Bureau of Fire.

| | |
|---|---|
| $ 10.75 | John Eggers & Bros., Inc., service |
| 82.95 | John Eggers & Bros., Inc., fuel oil |
| 59.25 | John Eggers & Bros., Inc., fuel oil |
| 79.45 | John Eggers & Bros., Inc., fuel oil |
| 286.06 | John Eggers & Bros., Inc., fuel oil |
| 361.88 | John Eggers & Bros., Inc., fuel oil |
| 71.10 | John Eggers & Bros., Inc., fuel oil |
| 152.35 | K&C Raybestos Brake Service, supplies |
| 12.00 | A. Rucki, repairs |
| 18.19 | Whitehead Metal Products Co., brass rods |
| 11.82 | K&C Raybestos Brake Service, cylinder |
| 97.70 | J. T. Gallagher, suction barrel |
| 21.42 | Square Electric Supply & Fixture Corp., hi flood lamp |
| 6.60 | M. & G. Auto Supplies, parts |
| 29.70 | National Welding Supply Co., tanks acetylene |
| 108.60 | Max Lumber & Millwork, lumber |
| 50.54 | K&C Raybestos Brake Service, brake hose |
| 18.75 | William A. Gaynor, supplies |
| 120.71 | American FaFrance, parts |
| 21.00 | Auto Ignition Service Inc., repairs |
| 126.24 | Duncan Hardware Inc., supplies |
| 11.34 | Wishbow Bros., Inc., parts |
| 47.50 | A. Rucki, repairs |
| 175.80 | Frank J. Ertle, parts |
| 3,460.28 | Public Service Gas & Electric Co., gas & electric |
| 63.24 | Square Electric Supply & Fixtures Corp., parts |

| | |
|---|---|
| 52.27 | Square Electric Supply & Fixtures Corp., parts |
| 13.18 | Duncan Hardware Inc., supplies |
| 20.40 | Ace Office Supplies Co., stamps rubber |
| 507.50 | Scott Printing Co., printing |
| 75.00 | Dr. John Mackin, service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $500.00 for 2 Bills and Claims approved for payment for the Department of Public Safety Bureau of Fire.

| | |
|---|---|
| $ 450.00 | 161 Bright Street Corporation, rental |
| 50.00 | George A. Reilly, pocket expenses |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Seventy-three Thousand Nine Hundred Ninety-eight Dollars and Eighty-nine Cents ($73,998.89) for fifty-nine (59) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| $ 8.03 | Leroux Typewriter Service, type. repairs |
| 27.50 | Progress Printing Co. Inc., printing |
| 186.14 | Eggers & Bros., Inc., fuel oil |
| 296.25 | Eggers & Bros., Inc., fuel oil |
| 28.22 | Claremont Fuel Co., kerosene |
| 9.50 | A. Rucki, tarpaulin repairs |
| 202.27 | K & C Raybestos Brake Service, wheel cyl. brakes, etc. |
| 2.00 | C-O-Two Sales & Service, Inc., extng. recharg. |
| 5.00 | A. Rucki, salvage cover—repair |
| 98.72 | K & C Raybestos Brake Service, wheel parts |
| 40.40 | Montgomery Glass Service, auto glass |
| 95.60 | Mustello Brothers, auto repairs |
| 61.24 | Wishbow Bros., auto supplies |
| 337.67 | Auto Ignition Service, Inc., auto repairs |
| 11.20 | Bill Jacobs Motorcycle Co., life preserver cushions |
| 657.11 | M & G Auto Supplies, Inc., auto parts |
| 191.80 | Holsey Auto Sales, Inc., auto parts |
| 48.84 | K & C Raybestos Brake Service, auto repairs |
| 167.62 | A. C. Chevrolet Co., auto parts |
| 815.00 | Marion Auto Body Repairs, auto repairs |
| 12.20 | National Welding Supply Co., freight chgrs. |
| 217.25 | I D M Company, oxy. inhalator refills |
| 150.00 | I D M Company, oxy. inhalator rentals |

| | |
|---|---|
| 177.75 | I D M Company, oxy. inhalator recharge |
| 62.50 | Max Lumber & Millwork Corp., lumber |
| 34.32 | Duncan Hardware, Inc., rubber pails |
| 89.76 | Square Elec. Supply & Fixture Corp., elec. lamps |
| 10.80 | Frank Warn, American Flag |
| 10.80 | Frank Warn, American Flag |
| 8.33 | Joseph Gromek, rubber stamp |
| 46.75 | Joseph Gromek, office supplies |
| 197.63 | Joseph Gromek, office supplies |
| 247.50 | Progress Printing Co., printing |
| 30.00 | New Jersey Bell Telephone Co., Inc., street directories |
| 21.40 | Union Towel Supply Div. Morgan Laundry, Inc., services |
| 199.00 | Jersey City Window Cleaning Co., services |
| 412.20 | Ace Uniform Co., uniform accessories |
| 33.00 | Consolidated Laundries, uniforms cleaned |
| 517.00 | Minnesota Mining & Mfg. Co., traffic signs |
| 720.00 | Minnesota Mining & Mfg. Co., traffic signs |
| 9.00 | S. Ortner Co., staples |
| 5.50 | Posnak & Turkish, Inc., chloride |
| 20.29 | Duncan Hardware, Inc., tools |
| 26.85 | L. Rubenstein & Sons, Inc., paints |
| 115.00 | Progress Printing Co., printing |
| 55.26 | Auto Ignition Service, Inc., motor repairs |
| 27.54 | The Evening Journal Asso., advertising |
| 27.55 | General Baking Co., bread |
| 236.10 | Sterling Delicatessen, meats |
| 464.65 | S. H. Homewood, feed |
| 62,647.22 | Consolidated Police & Firemen's Pension Fund Commission of the State of New Jersey, 5% Payroll City's share |
| 20.20 | Charles Weinacht Stationery Co. Inc, seals & stamps |
| 1,140.00 | Neill Supply Co. Inc., steel pipe |
| 2,285.43 | Miller Meters Div. Motor Products Corp., park. meter parts |
| 9.00 | Soney & Sage Co., N. J. stat. anno. |
| 15.00 | Gann Law Books, N. J. rules service, etc. |
| 116.00 | Hudson Sales, Inc., tape record. repairs |
| 200.00 | William P. Kern, Postmaster, 4c stamps |
| 90.00 | William P. Kern, Postmaster, rental—stamp machine |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $257,154.80, for #74 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---|---|
| $ 10.40 | Sol's Stationers, supplies |
| 1.02 | Sol's Stationers, supplies |
| 22.95 | Sol's Stationers, supplies |
| 63.70 | Feltz Printing Service, supplies |

| | |
|---:|---|
| 50.45 | N. J. Bell Telephone Co., services |
| 27.00 | Soney and Sage Co., supplies |
| 10.50 | Marchant Calculators, services |
| 49.00 | Scott Printing Co., supplies |
| 191.40 | Hudson Dispatch, advertising |
| 356.40 | Hudson Dispatch, advertising |
| 388.80 | The Evening Journal Association, advertising |
| 17.00 | Hudson Dispatch, advertising |
| 15.00 | New Jersey Law Journal, supplies |
| 4.00 | Soney & Sage Co., supplies |
| 7.50 | Soney & Sage Co., supplies |
| 42.50 | American Photocopy Equipment Company, supplies |
| 88.50 | American Photocopy Equipment Company, supplies |
| 75.00 | Feltz Printing Service, supplies |
| 19.40 | N. J. Bell Telephone Co., services |
| 3.41 | Union Towel Supply Div., Morgan Laundry Inc., services |
| 4.00 | Plaza Towel Service, services |
| 5.30 | Union Towel Supply Div., Morgan Laundry Inc., services |
| 24.64 | Hudson Dispatch, advertising |
| 44.75 | Jersey Blue Print Co., supplies |
| 45.00 | Commerce Clearing House, Inc., supplies |
| 42.50 | Soney & Sage Co., supplies |
| 7.50 | Soney & Sage Co., supplies |
| 8.70 | Clary Corp., services |
| 10.50 | Marchant Calculators Div. Smith Corona Marchant, services |
| 1.25 | Clary Corporation, supplies |
| 2.00 | Clary Corporation, supplies |
| 7.00 | Ace Office Supplies Co., supplies |
| 8.16 | Sol's Stationers, supplies |
| 162.00 | Progress Printing Co., supplies |
| 217.60 | Shaw-Walker, supplies |
| 25.39 | N. J. Bell Telephone Co., services |
| 5.00 | Plaza Towel Service, services |
| 9.00 | Great Bear Spring Co., rental |
| 31.87 | Sol's Stationers, supplies |
| 144.30 | N. J. Bell Telephone Co., services |
| 96.12 | Systematic Business Forms Inc., supplies |
| 736.00 | Progress Printing Co., supplies |
| 27.50 | Scott Printing Co., supplies |
| 375.00 | A. J. Santaniello, commission |
| 592.50 | Philip G. Nessanbaum, commission |
| 153.56 | Louis Chodash, services |
| 100.00 | 525 Realty Holding Inc., c/o A. B. Rapfogel, deed |
| 225.36 | Benjamin Nessanbaum, services |
| 45.00 | Henry S. Marmorstein, Inc., insurance |
| 3.24 | Jersey Blue Print Co., supplies |
| 15.00 | The Lawyers Co-Operative Publishing Co., supplies |
| 93.00 | Frieda H. Lipschitz, services |
| 92.82 | Hudson Dispatch, advertising |
| 28.16 | Hudson Dispatch, advertising |
| 53.68 | Hudson Dispatch, advertising |
| 20.02 | Hudson Dispatch, advertising |

| | |
|---|---|
| 9,750.00 | Civil Service Employees' Ben. Ass'n. of Hudson County, ins. prem. |
| 153.60 | Mary J. Mason, compensation |
| 120.00 | Anna Randolph, compensation |
| 10,420.00 | Samuel F. Kanis, services |
| 200,000.00 | Board of Education, a/c city apprn. |
| 20.00 | U. S. Postmaster, stamps |
| 520.83 | Frank J. McLaughlin, services |
| 520.83 | William Robertson, Jr., services |
| 312.50 | John J. Mantell, services |
| 255.00 | Samuel Sutphen, services |
| 45.00 | The Daily Real Estate Report, supplies |
| 24.00 | The Kiplinger Washington Editors, subscription |
| 22.00 | Leroux Typewriter Service, services |
| 7.00 | Soney & Sage Co., supplies |
| 12.50 | American Law Book Co., supplies |
| 30,000.00 | Municipal Employees Pension Fund Comm., a/c 1959 appr. |
| 34.19 | Henry J. Herrmann, reimbursement |
| 30.00 | Thomas L. Brenna, Jr., expenses |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $284,881.60 for 256 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---|---|
| $ 32.25 | Union Card & Paper Co., Inc., supplies |
| 69.00 | Owl Printing Co., Inc., supplies |
| 118.80 | Ozalid, supplies |
| 20.75 | Ozalid, supplies |
| 252.90 | Scott Printing Co., supplies |
| 31.50 | Remington Rand, supplies |
| 5.00 | Ralph A. Loomis, services |
| 26.00 | Ralph A. Loomis, services |
| 87.45 | Union Printing Co., supplies |
| 57.40 | Ditto, Inc., services |
| 7.60 | Pitney-Bowes, Inc., services |
| 4.55 | Pitney-Bowes, Inc., services |
| 857.15 | Hospital Equipment Co. of N. J., supplies |
| 145.92 | Roche Laboratories, supplies |
| 1,207.04 | Honiberg Drug & Surgical Supply Co., supplies |
| 518.62 | Mooney Surgical Supply Co., supplies |
| 152.18 | U. S. Industrial Chemicals Co., supplies |
| 204.80 | The Levy Co., supplies |
| 909.40 | Hospital Equipment Co. of N. J., supplies |
| 381.21 | Honiberg Drug & Surgical Supply Co., supplies |
| 1,493.50 | Hospital Equipment Co. of N. J., supplies |
| 173.20 | Wyeth Laboratories, supplies |
| 12.90 | Cambridge Instrument Co., Inc., services |

| | |
|---|---|
| 453.12 | Organon, Inc., supplies |
| 204.00 | Mooney Surgical Supply Co., supplies |
| 77.40 | George Pilling & Son Co., supplies |
| 102.50 | Stroz Instrument Co., supplies |
| 215.90 | Surgical Product Div. American Cyanamid Co., supplies |
| 3,096.91 | Honiberg Drug & Surgical Supply Co., supplies |
| 175.00 | Surgical Instrument Service, services |
| 96.00 | Metro Hospital Supply Co., Inc., supplies |
| 170.64 | U. S. Industrial Chemicals Co., supplies |
| 25.00 | Mager & Gougelman, Inc., supplies |
| 110.70 | Hospital Equipment Co. of N. J., supplies |
| 84.55 | The Levy Co., supplies |
| 55.25 | Herbert's Drug & Surgical Sales Co., supplies |
| 67.00 | Fahs Audiphone Co., services |
| 251.00 | Keleket X-Ray Corp., supplies |
| 251.35 | General Electric Co., services |
| 75.00 | Standard Scientific Supply Corp., supplies |
| 1,136.00 | Scott Printing Co., supplies |
| 15.20 | Medcraft Electronic Corp., supplies |
| 85.40 | Gordon's Biological Supply Co., supplies |
| 153.80 | Surgical Instrument Service, services |
| 35.00 | Merck & Co., Inc., supplies |
| 599.04 | Leonard Haimes Co., Inc., supplies |
| 45.90 | J. Liberman & Co., supplies |
| 845.10 | Joseph H. Browne Co., supplies |
| 166.25 | Monmouth Paper Supply Co., supplies |
| 432.00 | Triple Cee Supply Co., supplies |
| 1,953.11 | Joseph H. Browne Co., supplies |
| 44.85 | Hudson Sales, Inc., supplies |
| 6,029.94 | Atzingen Whitehouse Dairy, Inc., supplies |
| 102.88 | Louis Ender, Inc., supplies |
| 63.99 | Keebler Biscuit Co., supplies |
| 389.59 | Edward Boker, Inc., supplies |
| 23.40 | Louis Milani Foods, Inc., supplies |
| 94.08 | Louis Ender, Inc., supplies |
| 162.78 | Leo L. Konigsberg, supplies |
| 172.69 | Leo L. Konigsberg, supplies |
| 64.34 | Keebler Biscuit Co., supplies |
| 261.12 | Leo L. Konigsberg, supplies |
| 15.27 | Keebler Biscuit Co., supplies |
| 114.59 | Leo L. Konigsberg, supplies |
| 444.30 | Mergentime, Inc., supplies |
| 165.31 | Leo L. Konigsberg, supplies |
| 419.86 | Mergentime, Inc., supplies |
| 72.53 | Keebler Biscuit Co., supplies |
| 105.32 | Leo L. Konigsberg, supplies |
| 389.42 | Mergentime, Inc., supplies |
| 2,600.93 | Gol-Pak Corp., supplies |
| 13.30 | John Sexton & Co., supplies |
| 349.00 | Embassy Grocery Corp., supplies |
| 18.40 | Hudson Commission Co., supplies |
| 61.50 | Seeman Brothers, Inc., supplies |
| 2,261.48 | Washington Beef Co., Inc., supplies |
| 517.96 | Mergentime, Inc., supplies |

| | |
|---|---|
| 1,753.34 | Gol-Pak Corp., supplies |
| 671.45 | Larry's Seafood Market, supplies |
| 2,290.04 | Gol-Pak Corp., supplies |
| 430.50 | A. Beck & Sons, supplies |
| 2,001.95 | Washington Beef Co., Inc., supplies |
| 659.65 | Larry's Seafood Market, supplies |
| 63.80 | Chin & Lee Co., supplies |
| 418.20 | A. Beck & Sons, supplies |
| 1,136.04 | Gol-Pak Corp., supplies |
| 258.30 | A. Beck & Sons, supplies |
| 1,907.54 | Washington Beef Co., Inc., supplies |
| 26.00 | The Foxboro Co., supplies |
| 44.00 | Claremont Fuel Co., supplies |
| 995.00 | Otis Elevator Co., supplies |
| 107.45 | Duncan Hardware, Inc., supplies |
| 94.72 | Duncan Hardware, Inc., supplies |
| 291.30 | Arrow Supply Co., supplies |
| 37.96 | Square Electric Supply & Fixture Corp., supplies |
| 88.00 | Synco Co., supplies |
| 4.99 | J. A. Sexauer Mfg. Co., Inc., supplies |
| 335.41 | Arrow Supply Co., supplies |
| 193.80 | The Peele Co., services |
| 2.63 | Auto Ignition Service, Inc., supplies |
| 118.10 | Square Electric Supply & Fixture Corp., supplies |
| 17.00 | Sanborn Map Co., services |
| 2.90 | Union Towel Supply, services |
| 17.00 | Sanborn Map Co., services |
| 29.05 | New Jersey Bell Telephone Co., services |
| 80.75 | Joseph Gromek, supplies |
| 81.40 | Charles Weinacht Stationery Co., Inc., supplies |
| 32.56 | A. B. Dick Company of New York, Inc., supplies |
| 133.49 | A. B. Dick Company of New York, Inc., supplies |
| 205.50 | Remington Rand, supplies |
| 1,113.00 | Hospital Equipment Co. of N. J., supplies |
| 136.82 | George P. Pilling & Son Co., supplies |
| 92.70 | Storz Instrument Co., supplies |
| 1,218.35 | Hospital Equipment Co. of N. J., supplies |
| 966.60 | Mooney Surgical Supply Co., supplies |
| 2,780.00 | Honiberg Drug & Surgical Co., supplies |
| 28.95 | Cosmevo Surgical Supply Co., services |
| 120.88 | Mallinckrodt Chemical Work, supplies |
| 77.00 | Ciba Pharmaceutical Products, Inc., supplies |
| 83.00 | I.D.M. Co., Inc., rental |
| 120.00 | Carl B. Braestrup, services |
| 87.40 | Square Electric Supply & Fixture Corp., supplies |
| 360.20 | Picker X-Ray Corp., supplies |
| 99.12 | A. B. Dick Company of New York, Inc., supplies |
| 68.12 | A. B. Dick Company of New York, Inc., supplies |
| 167.00 | Joseph H. Browne Co., supplies |
| 382.50 | Joseph H. Browne Co., supplies |
| 198.80 | Edward B. Haskins & Son, Inc., supplies |
| 620.00 | Joseph H. Browne Co., supplies |
| 22.20 | S. Manze, supplies |
| 15.00 | Wishbow Bros., Inc., supplies |

| | |
|---|---|
| 17.88 | Modern Sewing Machine, services |
| 158.30 | Great Bear Spring Co., supplies |
| 253.66 | Esso Standard Oil Co., supplies |
| 1,034.15 | Washington Beef Co., Inc., supplies |
| 652.62 | Flagstaff Foods Corp., supplies |
| 327.13 | Flagstaff Foods Corp., supplies |
| 1,109.11 | Flagstaff Foods Corp., supplies |
| 300.96 | Edward Boker, Inc., supplies |
| 563.58 | Edward Boker, Inc., supplies |
| 1,005.55 | Max Millinger, supplies |
| 71.24 | The Garlock Packing Co., supplies |
| 351.06 | Charles Kelly Industrial Corp., supplies |
| 16.00 | George Bialy, services |
| 89.31 | Square Electric Supply & Fixture Corp., supplies |
| 412.70 | Square Electric Supply & Fixture Corp., supplies |
| 18.20 | Standard Tile Supply Co., supplies |
| 25.42 | Kassel Cadillac Co., Inc., supplies |
| 180.00 | S. Blickman, Inc., supplies |
| 7.75 | Garfunkel Co., supplies |
| 17.65 | Union Towel Supply, services |
| 17.65 | Union Towel Supply, services |
| 67.95 | Paul B. Williams Co., supplies |
| 8.35 | Great Bear Spring Co., supplies |
| 12.94 | Consolidated Laundries Linen Supply, services |
| 9.55 | New Jersey Bell Telephone Co., services |
| 8.05 | New Jersey Bell Telephone Co., services |
| 28.50 | Charles Weinacht Stationery Co., Inc., supplies |
| 17.00 | Sanborn Map Co., services |
| 18.30 | New Jersey Bell Telephone Co., services |
| 190.60 | New Jersey Bell Telephone Co., services |
| 33.50 | Soney & Sage Co., supplies |
| 42.50 | Soney & Sage Co., supplies |
| 76.30 | International Business Machines Corp., supplies |
| 105.01 | Charles Weinacht Stationery Co., Inc., supplies |
| 79.20 | Ace Office Supplies Co., supplies |
| 14.25 | The New York Academy of Sciences, supplies |
| 11.70 | W. B. Saunders Co., supplies |
| 37.80 | Alcon Laboratories, Inc., supplies |
| 301.20 | Cosmevo Surgical Supply Co., supplies |
| 80.30 | Sanborn Co., supplies |
| 45.00 | Harold Supply Corp., supplies |
| 1,017.35 | Baird Atomic Inc., supplies |
| 331.60 | Cosmevo Surgical Supply Co., supplies |
| 312.43 | Paragon C & C Co., Inc., supplies |
| 106.75 | J. Liberman & Co., supplies |
| 59.10 | Pennsylvania Refining Co., supplies |
| 599.00 | Swift & Co., supplies |
| 73.50 | County Wide Exterminating Service, Inc., supplies |
| 35.10 | Unity Cleaners, services |
| 373.75 | Fisher-Cohen Co., supplies |
| 453.60 | American Hospital Supply Corp., supplies |
| 672.00 | Hudson Sales, Inc., supplies |
| 1,271.01 | General Baking Co., supplies |
| 607.50 | Max Millinger, supplies |
| 27.85 | Sunshine Biscuits, Inc., supplies |

| | |
|---|---|
| 106.50 | Louis Milani Foods, Inc., supplies |
| 399.93 | Mergentime, Inc., supplies |
| 631.63 | Mergentime, Inc., supplies |
| 541.47 | Mergentime, Inc., supplies |
| 118.68 | Westinghouse Electric Corp., supplies |
| 294.76 | Esso Standard Oil Co., supplies |
| 11.04 | K & C Raybestos Brake Service, supplies |
| 8.30 | Franklin Smith Co., supplies |
| 9.14 | K & C Raybestos Brake Service, supplies |
| 32.00 | Paul B. Williams, Inc., services |
| 51.00 | Paul B. Williams, Inc., supplies |
| 11.00 | Paul B. Williams, Inc., supplies |
| 29.75 | Scott Printing Co., supplies |
| 31.50 | Remington Rand, supplies |
| 66.60 | Zimmer Mfg. Co., supplies |
| 175.00 | The Levy Co., supplies |
| 304.00 | Colgate Palmolive Co., supplies |
| 11.55 | Union Towel Supply, supplies |
| 502.49 | Mergentime, Inc., supplies |
| 562.58 | Mergentime, Inc., supplies |
| 349.53 | Mergentime, Inc., supplies |
| 5.00 | Garfunkel Co., supplies |
| 7.38 | A. C. Chevrolet Co., supplies |
| 83.85 | Auto Ignition Service, Inc., services |
| 18.95 | American Sterilizer Co., supplies |
| 11.85 | New Jersey Bell Telephone Co., supplies |
| 192.00 | Joseph Gromek, supplies |
| 5,988.56 | Atzingen Whitehouse Dairy, Inc. (1959), supplies |
| 19.35 | Burrelle's Press Clipping Bureau, services |
| 5.24 | Parker Publishing Co., Inc., supplies |
| 1.95 | Western Union Telegraph Co., services |
| 406.10 | New Jersey Bell Telephone Co., services |
| 500.00 | William P. Kern, Postmaster, supplies |
| 81.50 | Edward J. Borrone, services |
| 10.00 | Jerome Migdol, D.D.S., expenses |
| 19.36 | James Carroll, expenses |
| 29.84 | Howard J. Martin, expenses |
| 146.25 | Agricultural Marketing Service, services |
| 45.20 | Agricultural Marketing Service, services |
| 89.55 | Agricultural Marketing Service, services |
| 9.45 | Frank Spies, expenses |
| 53.96 | Goldsmith Bros., Co., supplies |
| 7.50 | Gann Law Books, supplies |
| 9.00 | Scott Printing Co., supplies |
| 9.43 | South Orange Express Co., supplies |
| 43.60 | Monroe Calculating Machine Co., rental |
| 300.00 | St. Peter's Prep Athletic Assn., services |
| 61.12 | Hudson Dispatch, services |
| 55.62 | The Evening Journal Assn., services |
| 94.00 | Edward J. Borrone, services |
| 190.00 | Norval Kemp, M.D., services |
| 171.00 | Agricultural Marketing Service, services |
| 154.24 | Thomas B. Kenney, petty cash |
| 100,000.00 | City Treasurer Public Assistance Fund, appropriation |
| 8.00 | Patrick Albruno, services |

| | |
|---|---|
| 40.00 | Progress Printing Co., supplies |
| 140.00 | Associated Printery, supplies |
| 39.60 | Hudson Dispatch, services |
| 52.50 | American Association of Hospital Accountants, membership |
| 15.00 | Executive Hospital Engineers of New Jersey, Inc., membership |
| 25.00 | Medical Library Association, Inc., membership |
| 126.87 | Earl J. Halligan, M.D., petty cash |
| 30,846.43 | Edmund Szymanski, premiums |
| 219.98 | Edmund Szymanski, premiums |
| 10.00 | New Jersey League for Nursing, membership |
| 200.93 | William A. Loori, M.D., petty cash |
| 85.00 | Pat Mullane, membership |
| 195.00 | Pat Mullane, expenses |
| 56.00 | The Todd Co., services |
| 70,000.00 | Board of Trustees Free Public Library, appropriation |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## REPORTS OF DIRECTORS:

FROM DIRECTOR MURRAY, submitting Annual Debt Statement prepared as of Dec. 31, 1958, as required by R.S. 40:1-75.

Received and ordered filed.

FROM DIRECTOR MURRAY, submitting supplemental debt statement as of February 3rd, 1959. ($731,000.00 Bonds Medical Center Impvts. and $475,000.00 Lands off-street parking.)

Received and ordered filed.

## MISCELLANEOUS BUSINESS

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER BERRY:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for BEDDING STOCK, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only one bid from the ENTENMANN GOTTHARDT FLORIST, 311 Ocean Avenue, Jersey City, New Jersey, in the sum of SEVEN THOUSAND TWENTY-NINE DOLLARS and FORTY CENTS ($7,029.40);

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of ENTENMANN GOTTHARD FLORIST be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said ENTENMANN GOTTHARDT FLORIST for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER BERRY:

WHEREAS, on or about August 15, 1957, ALBERT REICHERZ, a minor, while participating in a swimming meet held at the Department of Parks municipal swimming pool at Pavonia and West Side Avenues, Jersey City, allegedly sustained personal injuries; and

WHEREAS, because of said alleged injuries a dental bill in the amount of $150 was incurred; and

WHEREAS, after investigation of this claim and conferences with the parents of said minor, it is deemed in the best interest of the City of Jersey City that the matter be settled for the sum of $150; and

WHEREAS, the City of Jersey City has obtained a release and indemnity agreement from the parents of said minor, Alexander Reicherz and Marie Reicherz for any and all claims arising out of the said alleged accident;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that this matter be settled for the sum of $150; and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer in the amount of $150, payable to the order of ALBERT A. HOLSTEIN, D.D.S., for services rendered.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, Reverend Father Henry J. Murphy, Director of the Catholic Youth Organizations, is celebrating the Twenty-fifth Anniversary of his Ordination to the Holy Priesthood; and

WHEREAS, Father Murphy has served these twenty-five years in Jersey City as a Priest at Our Lady of Victories Church; and

WHEREAS, during the quarter of a century Father Murphy has demonstrated his intense interest in Youth Work with the development of the Child Spiritually, Socially and Educationally; and

WHEREAS, under the aegis of Father Murphy there have been sponsored such fine programs as Biddy and Little Guys Basketball Teams, which have won many National Championships, Summer Day Camps for Children, Live Radio and Television Broadcasts, Vocational Shops, Hobby Shows, Adult Clubs, Travel Trips to Canada and Florida; and

WHEREAS, Father Murphy was responsible for so many other programs including the Catholic Youth Rally held each year at Roosevelt

Stadium, and the Northern New Jersey C. Y. O. Department of Parks Track meet with the fifteenth meet scheduled to be held on February 12, 1959;

NOW, THEREFORE, BE IT RESOLVED, that we the members of the Board of Commissioners of the City of Jersey City, individually and collectively, for and on behalf of the citizens of Jersey City, do extend to Father Murphy our sincere congratulations on this anniversary of his Ordination and our gratitude to him for his many years of service to the youth of our city; and

BE IT FURTHER RESOLVED, that these sentiments be spread in full upon the minutes of this meeting and that an engrossed copy thereof be forwarded by the City Clerk of the City of Jersey City to Reverend Father Murphy, Director of the Catholic Youth Organizations, Jersey City, New Jersey.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of October, 1958, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| | CONSUMERS | | |
| | Metered Water | 301 | $248,352.33 |
| | Labor | 467B | 1,004.35 |
| | Material | 152 | 2,766.42 |
| | Special Readings | 470B | 147.00 |
| | | | .......... |
| | | | .......... |
| | | | .......... |
| 155B | TOTAL | | $252,270.10 |
| | WATER TITLE LIENS | | |
| | Metered Water | 301 | .......... |
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Special Readings | 470B | .......... |
| | | | .......... |
| | | | .......... |
| | | | .......... |
| 155M | TOTAL | | $ .......... |
| | MISCELLANEOUS | | |
| | Labor | 467B | 491.49 |
| | Material | 152 | 512.40 |

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| | Special Readings | 470B | .......... |
| | Sale of Sludge | 492A | 75.00 |
| | Court Cases | 484 | .......... |
| | Insurance | 486 | .......... |
| | Auto Damages | 490B | .......... |
| | Rent of Pumps | 492A | .......... |
| | Return of State Gas Tax | 490B | 957.28 |
| | Rent | 502B | .......... |
| | Deposits for Construction | 492A | .......... |
| | Special Inspectors | 467B | .......... |
| | Discount on Taxes | 495 | .......... |
| | Waste Water Dover-Boonton Sewer | 492A | .......... |
| | Annual Rental for Advertising Privileges by O'Mealia O. Co. | 502B | 250.00 |
| | To Clear Credit Balance from Mueller & Co., Decatur, Ill. CM | 352 | 245.53 |
| | .......... | | .......... |
| 155F | TOTAL | | $ 2,531.70 |

ADDITIONAL SALES

### CONSUMERS

| | | | |
|---|---|---|---|
| | Metered Water | 301 | $ 14.16 |
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Special Readings | 470B | .......... |
| | Errors in Distributing Cash Receipts | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| 1155B | TOTAL | | $ 14.16 |

### WATER TITLE LIENS

| | | | |
|---|---|---|---|
| | Metered Water | 301 | .......... |
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Special Readings | 470B | .......... |
| | Errors in Distributing Cash Receipts | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| 155M | TOTAL | | .......... |

### MISCELLANEOUS

| | | | |
|---|---|---|---|
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Errors in Distributing Cash Receipts | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| 155F | TOTAL | | .......... |

ABATEMENTS

### CONSUMERS

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| 301 | Metered Water | | $ 1,180.90 |
| 467B | Labor | | 5.55 |
| 152 | Material | | 33.26 |
| 470B | Special Readings | | ........... |
| ........... | Errors in Distributing Cash Receipts | | ........... |
| ........... | ........... | | ........... |
| ........... | ........... | | ........... |
| ........... | ........... | | ........... |
| | TOTAL | 155B | $ 1,219.71 |

### WATER TITLE LIENS

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| 301 | Metered Water | | ........... |
| 467B | Labor | | ........... |
| 152 | Material | | ........... |
| 470B | Special Readings | | ........... |
| ........... | Errors in Distributing Cash Receipts | | ........... |
| 503B | Interest & Costs—Tax Sales | | ........... |
| ........... | ........... | | ........... |
| ........... | ........... | | ........... |
| | TOTAL | 155M | ........... |

### MISCELLANEOUS

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| 467B | Labor | | ........... |
| 152 | Material | | ........... |
| ........... | Errors in Distributing Cash Receipts | | ........... |
| ........... | ........... | | ........... |
| ........... | ........... | | ........... |
| ........... | ........... | | ........... |
| | TOTAL | 155F | ........... |

### REFUNDS

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| ........... | Consumers | ........... | ........... |
| ........... | Water Title Liens | ........... | ........... |
| ........... | Miscellaneous | ........... | ........... |
| ........... | Interest and Penalties | ........... | ........... |
| ........... | ........... | ........... | ........... |
| ........... | ........... | ........... | ........... |
| ........... | ........... | ........... | ........... |
| | TOTAL | | ........... |

### CASH RECEIPTS

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| ........... | Consumers | ........... | $224,462.11 |
| ........... | Water Title Liens | ........... | ........... |
| ........... | Miscellaneous | ........... | 1,597.25 |
| ........... | Interest and Penalties | ........... | 541.94 |
| ........... | Return State Gas Tax | ........... | 957.28 |
| ........... | ........... | ........... | ........... |
| ........... | ........... | ........... | ........... |
| ........... | ........... | ........... | ........... |
| | TOTAL | | $227,558.58 |

JERSEY CITY SEWERAGE AUTHORITY
BUREAU OF WATER COLLECTING AGENT

| | |
|---|---|
| SEWERAGE SALES CHARGES | $301,992.73 |
| TOTAL | $301,992.73 |
| Add on Sales | $ 7.26 |
| TOTAL | $ 7.26 |
| Sewerage Credits Interest | $ 153.54 |
| Sewerage Credits | 224,415.05 |
| TOTAL | $224,568.59 |
| Abatement Sewerage | $ 521.57 |
| TOTAL | $ 521.57 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City do hereby recommend a reduction in the 1959 Operating Budget of the Jersey City Incinerator Authority as follows:

| | FROM | TO |
|---|---|---|
| Total Operating Expenses | $1,384,110.16 | $1,095,275.00 |

and, be it further

RESOLVED, that the excess unexpended balances due the City of Jersey City now in the custody of the Jersey City Incinerator Authority be applied to the extent of $100,000.00 to anticipated revenues in the 1959 Budget of the Jersey City Incinerator Authority, and be it further

RESOLVED, that the amount to be appropriated for the Jersey City Incinerator Authority for the year 1959 in the Budget of the City of Jersey City shall be $1,250,000.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the VAN LEER CHOCOLATE CORP., 110 Hoboken Avenue, Jersey City, has made complaint to the City of Jersey City on several occasions that their building at said premises is being undermined and damaged by virtue of certain alleged leakages which they claim are emanating from the Ravine Road main sewer which runs in front of their property; and

WHEREAS, it is deemed advisable for the best interests of the city and to avoid any possible damage occurring to the said company or to any other persons if, in fact, the said alleged leakages are emanating from the said main sewer; and

WHEREAS, it is necessary that the city determine at once whether or not such leakages, if any, are occurring as alleged, and that such investigation by excavation creates an exigency or emergency that requires immediate action; and

WHEREAS, the estimated cost of making such excavation is $2500;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that a state of emergency exists alleged to be affecting the building of the Van Leer Chocolate Corp., which requires immediate investigation by excavation at the site of the main sewer in front of the above premises, the estimated cost of which is $2500, and that the necessary amount to perform such investigation be appropriated from the emergency funds of the municipality.

This resolution shall take effect forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the term of Edward Devereaux, member of the Jersey City Incinerator Authority expired January 31, 1959,

NOW, THEREFORE, BE IT RESOLVED, that Jerry Musto be, and he hereby is appointed a member of the Jersey City Incinerator Authority, to serve without compensation, for a term of five years, commencing February 1, 1959 and expiring on January 31, 1964.

BE IT FURTHER RESOLVED, that this resolution take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the City of Jersey City is in possession of certain vehicles, property and equipment to be disposed of at public auction; now; therefore, be it

RESOLVED, that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of said vehicles, property and equipment at a time and place to be determined by him and to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED, that the Board of Commissioners reserves the right to reject any and all bids made for said vehicles, property and equipment.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for TRAFFIC SUMMONSES, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids, among which was a bid from the SCOTT PRINTING COMPANY, 1 Sherman Avenue, Jersey City, New Jersey, in the sum of THREE THOUSAND FIVE HUNDRED FIFTY DOLLARS ($3,550), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of SCOTT PRINTING COMPANY be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said SCOTT PRINTING COMPANY for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the Jersey City Fine Arts Council has recommended to the Board of Commissioners of the City of Jersey City that special events and memorials be established in commemoration of the 300th Anniversary of the founding of the City of Jersey City scheduled for the year 1960-1961; and

WHEREAS, the Board of Commissioners of the City of Jersey City heretofore pursuant to Ordinance No. K-1363, adopted May 6, 1952, authorized the issuance of bonds in the sum of Three hundred and eighty thousand dollars ($380,000.) for the purpose of erecting a public recreation building at the site of the St. John Redevelopment project; and

WHEREAS, heretofore the Board of Commissioners of the City of Jersey City by Ordinance No. K-1642 adopted October 7, 1958 authorized the issuance of Three hundred and fifty-five thousand dollars ($355,000.) of bonds to finance the cost of the erection of a branch library building for the use of the Free Public Library of the City of Jersey City at Newark and Summit Avenues, which is the site of the St. John Redevolopment Project; and

WHEREAS, pursuant to the attached letter dated April 15, 1958, one, Patrick J. Mahoney, on behalf of Colonial Developers, Inc., the present owner or builder of the St. John Redevelopment Project desires to donate and transfer to the City of Jersey City for civic purposes property fronting on Newark Avenue and Hudson Boulevard to a depth which would include the corner of Newark Avenue and Summit Avenue, being the same area of the contemplated erection of a branch library under Ordinance No. K-1642 above, the use of which property is to be devoted by the City as a Veterans' Memorial, Fine Arts Centre, including library, museum and symphony hall;

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that the offer of Colonial Developers, Inc., dated April 15, 1958, a copy of which is hereto attached, be and the same is hereby accepted and that the Corporation Counsel is hereby directed to undertake the necessary conferences with the said Colonial Developers, Inc., to effectuate the transfer of the offered property and to draw the necessary contracts or documents therefore and to effectuate the transfer of clear and free title to the said proposed dedicated lands; and

IT IS FURTHER RESOLVED that the Jersey City Redevelopment Agency is hereby requested to undertake the necessary steps in the St. John Redevelopment Project plan to accommodate on the land and tracts proposed to be transferred by the Colonial Developers, Inc., to Jersey City as and for the new public library building and the veterans' memorial heretofore authorized, as well as museum, symphony hall and any other social and educational civic uses to which this tract may eventually be put.

LAW OFFICES
PATRICK J. MAHONEY
32 COURT STREET
BROOKLYN 1, N. Y.

Patrick J. Mahoney
Thomas J. Foley
Margaret M. Powell

MAin 4-3335

April 15, 1958

Honorable James F. Murray
City Hall
Jersey City, New Jersey

Re: St. John's Project

Dear Commissioner Murray:

Regarding the above project, Mr. Hochschwender and I desire to donate and transfer to the City of Jersey City for civic purposes property fronting on Newark Avenue and Hudson Boulevard to a proper depth, which would include the corner of Newark Avenue and Summit Avenue.

The purposes to which Jersey City will devote such area would be the Veterans' Memorial, Fine Arts Centre, including library, museum, auditorium and symphony hall.

Jersey City, was committed to the Jersey City Redevelopment Agency to erect for civic purposes certain buildings near the project, but not in the project.

Mr. Hochschwender and I believe that the proposed site outside the project is inadequate for civic development and inconvenient for the residents of Jersey City, and after very deliberate consideration have decided that the property on Newark Avenue, Hudson Boulevard and Summit Avenue, as stated, should be conveyed to Jersey City for the above exclusive purposes and for no other.

In general, these are our thoughts and, if you would be so kind, please submit them to the proper governmental authorities, in order that final details may be consummated.

The readjustment of the several sites, of course, will have to be submitted to the Jersey City Redevelopment Agency and I am forwarding a copy of this letter to Chief Director John Harris.

Faithfully yours,
Patrick J. Mahoney

PJM:P

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

In advance of roll call on the foregoing resolution, Mr. Sterling P. Henry, Mrs. John Faherty and Mr. Tyler Sangston expressed, on behalf of various civic organizations, their sincere thanks for the proposed action of the Board.

BY COMMISSIONER MURRAY:

WHEREAS, on the 20 day of August 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Sept. 16, 1957, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 1282G | 37A | Iorio Court (Inside) | Louis Guss<br>234 Union St.<br>Jersey City, N. J. | $200.00 | |
| 921 | N 1-0 | 170-172 Terrace Avenue | Cottage Terrace Builders, Inc.<br>546 Summit Ave.<br>Jersey City, N. J. | | 30.00 |
| 921 | P-Q | 174-176 Terrace Avenue | Cottage Terrace Builders, Inc.<br>546 Summit Ave.<br>Jersey City, N. J. | | 40.00 |
| 936 | 5-6-9<br>11-13 | 56-58-60 Terrace Ave.<br>189-191 Zabriskie St. | Cottage Terrace Builders, Inc.<br>546 Summit Ave.<br>Jersey City, N. J. | | 50.00 |
| 921 | R-S | Terrace Ave. | Cottage Terrace Builders, Inc.<br>546 Summit Ave.<br>Jersey City, N. J. | 50.00 | |

And WHEREAS, the aforesaid purchasers have not complied with the conditions agreed upon at the time of the sale;

NOW, BE IT RESOLVED, that the aforesaid sales be cancelled and the moneys paid, as aforesaid, be forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 20th day of May 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on June 16, 1958, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 917 | 63-64B | 270-272 Terrace Avenue | Herman & Helen Vahtrik<br>1009 Central Ave.<br>Union City, N. J. | | $42.00 |
| 953 | 20 | 48 Spruce Street | Philip Frees<br>1723 40 Street<br>No. Bergen, N. J. | $50.00 | |
| 1769 | 68-69 | 399-401 Ege Avenue | Arthur Pronti<br>118 Bayview Ave.<br>Jersey City, N. J. | | 30.00 |
| 1750 | 48 | 268 Clendenny Avenue | Denny Realty Co.<br>539 Grand Street<br>Jersey City, N. J. | 25.00 | |

And WHEREAS, the aforesaid purchasers have not complied with the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the aforesaid sales be cancelled and the moneys paid, as aforesaid, be forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY

WHEREAS, on the 22nd day of December, 1958 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

| BLOCK | LOT | LOCATION | MINIMUM PRICE |
|---|---|---|---|
| 586½ | Lot D 16<br>Lots 54; 55; 57; 49<br>and the East ”50 | Hudson Boulevard, and Cottage St. | $52,100.00 |

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on January 26th, 1959, at 10:00 o'clock local time;

And WHEREAS, P. & L. Realty Company, 64E Bigelow Street, Newark, N. J. purchased at said sale the aforementioned property for cash in the sum of FIFTY-TWO THOUSAND, ONE HUNDRED DOLLARS ($52,100.00)

Now, BE IT RESOLVED, that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Murray.

Nay: Mayor Witkowski.

BY COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance providing for the acquisition of certain lands in the City of Jersey City mentioned herein and other lands to be hereafter designated by purchase or condemnation for the use by the City for public off-street metered parking of motor vehicles; improving said lands for said purpose; providing for the issuance of $475,000. of bonds of the City of Jersey City to finance the cost thereof; providing for the appropriation of $25,000. as a down payment for said bond issue; and providing for the issuance of bond and anticipation notes in anticipation of the issuance of said bonds." (CITY ORDINANCE NO. K-1667).

On motion of Commissioner Murray, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, February 17th, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None:

BY COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 29 day of DECEMBER, 1958, and ending on the 23 day of JANUARY, 1959, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

| | |
|---|---|
| Department of Public Affairs | $ 596,794.50 |
| * Department of Revenue and Finance | 59,208.85 |
| Department of Public Safety | 737,987.68 |
| Department of Public Works | 120,014.99 |
| Department of Parks and Pub. Property | 148,851.34 |

| | |
|---|---|
| Water Department | 114,076.98 |
| Capital Account | |
| Water Capital Account | |

and amounting in the aggregate to ....................$1,776,934.34
be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.
*Note:—Includes Pension Payrolls January 1 to January 31, 1959

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, by the Board of Commissioners of the City of Jersey City that the Comptroller be, and he is hereby, authorized and directed to make the following 1958 Budgetary Appropriation transfers:

| FROM | | TO | |
|---|---|---|---|
| Acct. No. | Amount | Acct. No. | Amount |
| 2 | $1,000 | 10 | $1,000 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, by the Board of Commissioners of the City of Jersey City that the Comptroller be, and he is hereby, authorized and directed to make the following 1958 Budgetary Appropriation transfers:

| FROM | | TO | |
|---|---|---|---|
| Acct. No. | Amount | Acct. No. | Amount |
| 618 | $225.00 | 626 | $225.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, by the Board of Commissioners of the City of Jersey City that the Comptroller be, and he is hereby, authorized and directed to make the following 1958 Budgetary Appropriation transfers:

| FROM | | TO | |
|---|---|---|---|
| Acct. No. | Amount | Acct. No. | Amount |
| 412 | $1,000 | 409 | $1,000 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the R.E. Taxes were paid for the various years on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, viz:

| Block | Lot | To Whom Check is Drawn | Year | Amt. Reduced | Amt. Rf'd | Bill No. |
|---|---|---|---|---|---|---|
| 338 | 158 | P. Fortugano, 231 Varick St., | 1958 | 300. | 25.97 | 3489 |
| 338 | 159 | P. Fortugano, 229 Varick St., | 1958 | 300. | 25.97 | 3490 |
| 338 | 160-161 | P. Fortugano, 227 Varick St., | 1958 | 500. | 43.28 | 3491 |
| 382 | 32D | Sam Difeo, 202 Wayne St., | 1958 | 1000. | 86.55 | 4337 |
| 387 | 15 | Frank J. Guarini, 330 Third St., | 1958 | 400 | 34.62 | 4448 |
| 581½ | C2 | Wolf & Baumann, Attys. for Armed Realty Corp., Hudson Boulevard, | 1958 | 25000. | 2163.75 | 6660 |
| 824 | 28 | Hudson County National Bank, Trustee, Estate John Borchers, 371 Central Ave. | 1958 | 2000. | 173.10 | 11165 |
| 825 | 3B-4B-5B | S. S. Kresge Co., 345-47 Central Ave., | 1958 | 2500. | 216.38 | 11191 |
| 846 | 20 | Daisy O'Brien, 6 Troy St., | 1958 | 300. | 25.97 | 11669 |
| 1327 | A13 | Salvatore Randazzo, Bergen Ave., | 1958 | 500. | 43.28 | 19270 |
| 1356 | 94A | Ernest A. Lummatsch, 1808 Hudson Blvd., | 1958 | 500. | 43.28 | 20307 |
| 1844 | 25-26 | Rose Meyers & Edward Meyers, 33-35 Garrison Ave. | 1958 | 500. | 43.28 | 29421 |
| 1884 | 18A | Pauline Eckert, 119 Baldwin Ave., | 1958 | 400. | 34.62 | 30475 |
| 1931 | A to E | K & J Companies, Inc., 79-87 Monticello Ave., | 1958 | 7500. | 649.13 | 32104 |
| 203 | 13B | Seyis Corp., 4 Wayne St. | 1958 | 900. | 77.90 | 895 |
| 1999 | 6 | Rollam Corp., 712-716 Ocean Ave. | 1954 | 4500. | 379.44 | 34368 |
| | | | | | 4066.52 | |

| | |
|---|---|
| Charge 1954 R.E. Tax Overpayments: | 379.44 |
| Charge 1958 R.E. Taxes: | 3687.08 |
| OVERPAYMENTS | 4066.52 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the below listed real estate property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to the 1958 R.E. Taxes:

| BLOCK | LOT | NAME & LOCATION | AMOUNT CANCELLED | BILL NO. |
|---|---|---|---|---|
| 133 | B1 | Catherine Weise,<br>157 Grand St., | 43.28 | 484 |
| 133 | D1 | Emil W. Docktor,<br>153 Grand St., | 43.28 | 486 |
| 285 | K | John A. Meckel,<br>704 Jersey Ave., | 43.28 | 2647 |
| 306 | X | Francis J. Smola,<br>300 Varick St., | 43.28 | 2865 |
| 313 | A | Stanley W. Jarosz,<br>549 Jersey Ave., | 43.28 | 3041 |
| 318 | J1 | Louis Attanasio,<br>269 Seventh St., | 43.28 | 3258 |
| 522 | P | James P. Clickner,<br>541 Pavonia Ave., | 43.28 | 5595 |
| 528 | 3 | Howard Silver,<br>578 Newark Ave., | 43.28 | 5699 |
| 529½ | 25 | Fiore S. Custode,<br>48 Court House Place, | 43.28 | 5809 |
| 554 | 6 | Jeanette M. Araniecke,<br>16 St. Pauls Ave., | 43.28 | 5952 |
| 562 | 20A | Thomas F. Free,<br>88 Oakland Ave., | 43.28 | 6177 |
| 715 | 12B | Frank Maluta,<br>11½ Nesbitt St., | 43.28 | 8100 |
| 731 | F | Francis C. Flaherty,<br>52 Ravine Ave., | 43.28 | 8381 |
| 739 | 10 | Anne M. Ryan,<br>344 Palisade Ave., | 43.28 | 8611 |
| 750 | 147 | George D. Graul,<br>250 Ogden Ave., | 43.28 | 8948 |
| 756 | 329B | Walter Dischler,<br>40-42 Hutton St., | 43.28 | 9087 |
| 762 | C3 | John Gogoff,<br>130 Griffith St., | 43.28 | 9184 |
| 772 | 19-20 | William T. Walsh,<br>160 Cambridge Ave., | 43.28 | 9513<br>9514 |
| 782 | 250 | Robert McKinley Logan,<br>212 Cambridge Ave., | 43.28 | 9894 |

| BLOCK | LOT | NAME & LOCATION | AMOUNT CANCELLED | BILL NO. |
|---|---|---|---|---|
| 784 | 71 | Rocco Casamassina,<br>291 Webster Ave., | 43.28 | 9957 |
| 818 | 303 | Henry P. Rossy,<br>43 Paterson St., | 43.28 | 10979 |
| 823 | 76 | Orlanti Angelucci,<br>1022 Summit Ave., | 43.28 | 11126 |
| 826 | 20A | John A. Tully,<br>39 Lincoln St., | 43.28 | 11247 |
| 827 | 21 | Edward J. Kircher,<br>195 Griffith St., | 43.28 | 11282 |
| 829 | 4M | George A. Besold,<br>135 Hutton St., | 43.28 | 11398 |
| 898 | 15F | Edwin Pols,<br>106 Hague St., | 43.28 | 13451 |
| 909 | 13 | Charles Prochaska,<br>312 Terrace Ave., | 43.28 | 13760 |
| 943 | 24 | Charles Mupo,<br>123 Beach St., | 43.28 | 14872 |
| 946 | 10A | Generoso Paciulli,<br>161 Carlton Ave., | 43.28 | 14962 |
| 957 | 12 | John C. J. Harms,<br>12 Elm St., | 43.28 | 15185 |
| 1258½ | 81 | Jerome L. McCann,<br>1655 Boulevard, | 43.28 | 15859 |
| 1260 | A1 | Angelo G. Garigliano,<br>295 Lembeck Ave., | 43.28 | 15923A |
| 1260 | A2 | Kenneth F. Schlatmann,<br>297 Lembeck Ave., | 43.28 | 15923B |
| 1260½ | 6C | Frederick Felz,<br>272 Pearsall Ave., | 43.28 | 15942 |
| 1274 | 62A | Felix J. Olzewski,<br>116 Terhune Ave., | 43.28 | 16413 |
| 1275A | A13 | Thomas G. Mingiello,<br>235 McAdoo Ave., | 43.28 | 16514 |
| 1278 | A14 | Frank Aquino,<br>245 Van Nostrand Ave., | 43.02 | 16735 |
| 1280A | 13 | Chester A. Tomaszewski,<br>309 Armstrong Ave., | 43.28 | 16845 |
| 1280B | 80B | Lorenzo Petrolio,<br>408 Van Nostrand Ave. | 43.28 | 16968 |
| 1283 | 127 | Milton L. Press,<br>314 Stegman Pkwy., | 43.28 | 17699 |
| 1319 | 158A | Eugene Radamski,<br>John Radamski,<br>144 Wegman Pkwy., | 86.55 | 19046 |
| 1326 | 89 | Margaret Brock,<br>198 Dwight St., | 43.28 | 19241 |
| 1327 | 6 | Charles Vuocolo,<br>229 Stegman St., | 43.28 | 19291 |
| 1348 | 17 | Joseph W. Fiore,<br>25 Stevens Ave., | —— | —— |

| BLOCK | LOT | NAME & LOCATION | AMOUNT CANCELLED | BILL NO. |
|---|---|---|---|---|
| 1359 | 157 | Margaret Schroeder,<br>66 Rose Ave., | 43.28 | 20362 |
| 1360 | 11 | Eugene F. Van Wie,<br>46 Sheffield St., | 43.28 | 20440 |
| 1364 | C7 | Karl M. Kaeppel,<br>275 Old Bergen Road, | 43.28 | 20644 |
| 1376 | 28 | Joseph Lorello,<br>181 Neptune Ave., | 43.28 | 21288 |
| 1378 | 45A | Frank J. Sullivan,<br>194 Custer Ave., | 43.28 | 21418 |
| 1379 | W43 | Walter J. Bedrash,<br>86 Pamrapo Ave., | 43.26 | 21541 |
| 1432 | 2D | Michael Uanis,<br>240 Princeton Ave., | 43.28 | 22375 |
| 1471A | 84 | Frank Bocchicchio, Jr.,<br>39 Dwight St., | 43.28 | 22979 |
| 1471B | 2A | Aloysius J. Coffey,<br>10 Bayside Place, | 43.28 | 23008 |
| 1630 | 161 | John F. Coviello,<br>290 Sip Ave., | 43.28 | 24230 |
| 1633 | 14 | Vito J. Dominy,<br>307 Sip Ave., | 43.28 | 24286 |
| 1635 | 16 | Frank F. Reo,<br>14 Emerson Ave., | 43.21 | 24349 |
| 1635 | 18 | Ralph Reo,<br>10 Emerson Ave., | 43.28 | 24351 |
| 1659 | 383A | John W. Mackintosh,<br>204 Duncan Ave., | 43.28 | 24659 |
| 1749 | 10A | Patsy J. Juliano,<br>136 Clendenny Ave., | 43.28 | 25354 |
| 1758 | 65 | Daniel J. Cassaro,<br>401 Union St., | 43.28 | 25726 |
| 1759 | 54A | Gerard J. Laraio,<br>158 Mallory Ave., | 43.28 | 25858 |
| 1760 | 40-41 | Gilbert A. Rossi,<br>145-47 Mallory Ave., | 43.28 | 25907 |
| 1763 | 57 | Thomas F. Damato, Jr.,<br>249 Boyd Ave., | 43.28 | 25969 |
| 1780 | C1 | Joseph F. Jankoski,<br>2129 Boulevard, | 43.28 | 26677 |
| 1792 | 120C | Bernard Kass,<br>David Kass,<br>Leonard Kass,<br>148-50 Virginia Ave., | 129.83 | 27129 |
| 1794 | 16B | Francesco A. Fuino,<br>295 Union St., | 43.28 | 27260B |
| 1801 | 73 | Robert B. Feuker,<br>76 Lexington Ave., | 43.28 | 27660 |
| 1819 | H | Salvatore A. Iorio,<br>160 Belmont Ave., | 43.28 | 28224 |
| 1826 | 12 | Morris Krongelb,<br>313 Fairmount Ave., | 43.28 | 28612 |

| BLOCK | LOT | NAME & LOCATION | AMOUNT CANCELLED | BILL NO. |
|---|---|---|---|---|
| 1830 | 3-4 | John A. Keefe,<br>779 Montgomery St., | 43.28 | 28817 |
| 1838 | 7E | Louis Sciarra,<br>151 De Kalb Ave., | 43.28 | 29160 |
| 1846 | D32 | Walter McDermott,<br>49 Van Reypen St., | 43.28 | 29524 |
| 1856 | 1A | Daniel Dragone,<br>150 Romaine Ave., | 43.28 | 29748 |
| 1860B | 4 | Carmine E. Matticola,<br>10 Bryan Place, | 43.28 | 29824 |
| 1873 | 17Q | Theodore J. Kozma,<br>234 Academy St., | 43.28 | 30143 |
| 1900 | 31 | Louis E. Bovasso,<br>218 Summit Ave., | —— | —— |
| 1905 | F | Anthony Durante,<br>1 Orchard St., | 43.28 | 30928 |
| 1905 | Y | Le Roy Johnson,<br>74 Storms Ave., | 43.28 | 30953 |
| 1907 | 24C | Gilbert M. Talbot,<br>27 Storms Ave., | 43.28 | 31045 |
| 1909 | K2 | Daniel DeCotiis,<br>11 Reed St., | 43.28 | 31151 |
| 1923 | 49 | Catherine Quinn,<br>72 Astor Place, | 43.28 | 31695 |
| 1951 | 35 | Henry M. Lawrence,<br>28 Monticello Ave., | 43.28 | 32600 |
| 1978 | 12 | George Whaley,<br>389 Forrest St., | 43.28 | 33518 |
| 1978 | 55 | William A. Davis,<br>66 Virginia Ave., | 43.28 | 33578 |
| 1979 | 26 | Carol D. Monroe,<br>71½ Virginia Ave., | 43.28 | 33619 |
| 1982 | 74 | Kit Young Wong,<br>72 Kearney Ave., | 42.28 | 33715 |
| 1984 | 48 | Romeo Rhett,<br>129A Orient Ave., | 43.28 | 33804 |
| 1984 | 24 | David Anthony,<br>180 Claremont Ave., | 43.28 | 33868 |
| 1996 | C | William Walker,<br>21 Ege Avenue, | 41.05 | 34302 |
| 2011 | G | Leon Bailey,<br>143 Clerk St., | 43.28 | 34818 |
| 2036 | 32 | Omer Jackson,<br>72 Woodward St., | 43.28 | 35151 |
| 2069 | H | Frank Toth,<br>255 Pine St., | 41.05 | 35937 |
| 2075 | M | Oscar De Priest Granison,<br>361 Whiton St., | 43.28 | 36096 |
| 2106 | 10 | Granville Hall,<br>112 Cornelison Ave., | 43.28 | 36600 |

CHARGE 1958 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, pursuant to contracts between the Public Housing and Development Authority in the New Jersey Department of Conservation and Economic Development and the City of Jersey City annual budgets are required to be submitted to and approved by the Board of Commissioners for the operation and maintenance of the Arlington Avenue and North Street Emergency Housing Projects;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the attached statements of revenues and appropriations shall constitute a budget for the fiscal year ending December 31, 1959, for the Arlington Avenue and North Street Emergency Housing Projects, respectively; and

BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded to the Department of Conservation and Economic Development of the State of New Jersey and to the Jersey City Housing Authority as agent for the city.

Budget No. ..................

State of New Jersey
Department of Conservation and Economic Development
Division of Veterans' Services—Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION (Revised)

Location JERSEY CITY County of HUDSON

Type PERMANENT A.A. Operating Period From January 1, 1959 to December 31, 1959

1. Anticipated Shelter Rent Income:

| | No. of Units | Rooms in Unit | Unit Value per month | Total for Period | |
|---|---|---|---|---|---|
| a. | 11 | | 45.00 | $ 5,940.00 | |
| b. | 42 | | 46.00 | 23,184.00 | |
| c. | 36 | | 47.00 | 20,304.00 | |
| d. | 1 (supt.) | | 20.00 | 240.00 | |
| | Antic. income - washing machines | | | 240.00 | |
| 2. | Totals ........ | | | | $49,908.00 |

ESTIMATED EXPENDITURES

| | | |
|---|---|---|
| 3. | Replacements, Materials and Supplies @ $12.00 Per Unit ........ | $ 1,080.00 |
| 4. | Maintenance and Repairs: | |
| | a. Painting—Exterior ........ | 2,000.00 |
| | b. Painting—Interior ........ | 2,160.00 |
| | c. Heating ........ | 400.00 |
| | d. Building ........ | 1,800.00 |
| | e. Plumbing ........ | 400.00 |
| | f. Electric ........ | 300.00 |

| | | | |
|---|---|---|---|
| | g. Range | 60.00 | |
| | h. Refrigerator | 20.00 | |
| | i. Exterminating | 270.00 | |
| | j. Light and Power | 1,320.00 | |
| | k. Maintenance Labor Wages: | | |
| | (1) Superintendent | 3,784.00 | |
| | (2) Helper | 3,736.00 | |
| | (3) Helper | 3,145.00 | |
| | l. Warehouse expense | 150.00 | |
| | m. Inventory | 250.00 | |
| | n. Janitor supplies $180.00 & truck maint. 150.00 | 330.00 | |
| 5. | Total Approved | 21,205.00 | |
| 6. | Administrative: | | |
| | a. Management 5% of #2 | 2,495.40 | |
| | b. Insurance $16.00 per unit | 1,440.00 | |
| | c. Provision for Collection Losses & Vacancies (5%) | 2,495.40 | |
| | d. 10% Contingency Reserve | — 0 — | |
| | e. Payment in Lieu of Taxes 25% of #2 | 12,477.00 | |
| 7. | Total Approved | 18,907.80 | |
| 8. | Total Operating Expenditures | | 40,112.80 |
| 9. | Operating Income | | 9,795.20 |
| 10. | Debt Service: | | |
| | a. Interest | | |
| | b. Principal | | |
| 11. | Total Approved | | — 0 — |
| 12. | *Anticipated Net Income | | $ 9,795.20 |

13. Apportionment of Item 12:

| | Capital Invested | Percent of Investment | Share of Net Income | |
|---|---|---|---|---|
| State's Share | $ 505,707.55 | 47.85 | $ 4,687.00 | |
| Municipal Share | 551,099.72 | 52.15 | 5,108.20 | |
| (Exclusive of Land) Totals | $1,056,807.27 | 100% | | $ 9,795.20 |

This Budget has been examined and is hereby approved.

Date Approved 1/12/59 D. R. EVANS
Date of Resolution Feb. 3, 1959 Divisional Chief- Management Section
JAMES A. TUMULTY, JR.
*Audit Cost to be Deducted. Municipal Clerk

Budget No. ..........

State of New Jersey
Department of Conservation and Economic Development
Division of Veterans' Services—Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION (Revised)

Location JERSEY CITY County of HUDSON
Type PERMANENT N.S. Operating Period From January 1, 1959 to December 31, 1959

1. Anticipated Shelter Rent Income:

| | No. of Units | Rooms in Unit | Unit Value per month | Total for Period | |
|---|---|---|---|---|---|
| a. | 6 | 4 | $44.50 | $ 3,204.00 | |
| b. | 2 | 4 | 45.50 | 1,092.00 | |
| c. | 4 | 4 | 46.50 | 2,232.00 | |
| d. | ...... | ...... | ............... | ............... | |
| 2. Totals | 12 | | | | $ 6,528.00 |

## ESTIMATED EXPENDITURES

| | | |
|---|---|---|
| 3. Replacements, Materials and Supplies @ $12.00 Per Unit | $ 144.00 | |
| 4. Maintenance and Repairs: | | |
| a. Painting—Exterior )<br>b. Painting—Interior ) | 372.00 | |
| c. Heating | 160.00 | |
| d. Building | 186.00 | |
| e. Plumbing | 72.00 | |
| f. Electric | 24.00 | |
| g. Range | 12.00 | |
| h. Refrigerator | 12.00 | |
| i. Exterminating | 45.00 | |
| j. Light and Power | 150.00 | |
| k. Maintenance Labor Wages: | | |
| (1) Superintendent | 660.00 | |
| l. Warehouse Expense | 24.00 | |
| m. Inventory | 60.00 | |
| n. Truck Maintenance | 50.00 | |
| o. Other Janitor Supplies | 24.00 | |
| 5. Total Approved | 1,995.00 | |
| 6. Administrative: | | |
| a. Management 5% of #2 | 326.00 | |
| b. Insurance $20.00 per unit | 240.00 | |
| c. Provision for Collection Losses & Vacancies (5%) | 326.00 | |
| d. 10% Contingency Reserve | —0— | |
| e. Payment in Lieu of Taxes 25% of #2 | 1,632.00 | |
| 7. Total Approved | 2,524.80 | |
| 8. Total Operating Expenditures | | 4,519.80 |
| 9. Operating Income | | 2,008.20 |
| 10. Debt Service: | | |
| a. Interest | | |
| b. Principal | | |
| 11. Total Approved | | —0— |
| 12. *Anticipated Net Income | | $ 2,008.20 |

13. Apportionment of Item 12:

| | Capital Invested | Percent of Investment | Share of Net Income | |
|---|---|---|---|---|
| State's Share | $ 67,552.19 | 50.91 | $ 1,022.37 | |
| Municipal Share | 65,132.01 | 49.09 | 985.83 | |
| (Exclusive of Land) Totals | $132,684.20 | 100 % | | $ 2,008.20 |

This Budget has been examined and is hereby approved.
Date Approved 1/13/59 D. R. EVANS
Divisional Chief—Management Section
Date of Resolution Feb. 3, 1959 JAMES A. TUMULTY, JR.
Municipal Clerk

* Audit Cost to be Deducted.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, JOSEPH L. YEOMANS, an employee of the City of Jersey City, filed a formal petition for increased disability resulting from an accident on October 3, 1952; and

WHEREAS, on May 29, 1956, an award was entered in the Workmen's Compensation Bureau of the State of New Jersey for increased permanent disability of 450 weeks, less 68.75 weeks theretofore paid said Joseph L. Yeomans, leaving a balance of 381.25 weeks' compensation due at the rate of $30 per week, or $11,437.50; and

WHEREAS, appeals were taken from said award to the Hudson County Court, Appellate Division of the Superior Court of New Jersey, and the Supreme Court of New Jersey, all of which courts affirmed the award entered in the Workmen's Compensation Bureau on May 29, 1956, and made certain allowances for medical expenses and counsel fees;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said awards, as follows:

To JOSEPH L. YEOMANS, increased permanent disability 450 weeks, less 68.75 weeks paid, leaving balance due of 381.25 weeks at $30 per week, amounting to $11,437.50, payable as follows:

227-¼ weeks to November 25, 1958, at $30 per week, amounting to $6,817.50,* less the following assessed against petitioner:

| | |
|---|---|
| DR. CHARLES L. CUNNIFF (Workmen's Comp. Bur.) | $ 25.00 |
| WALTER E. McINERNEY, counsel fee (Work. Comp.) | 300.00 |
| WALTER E. Mc INERNEY, counsel fee (County Court) | 450.00 |
| WALTER E. McINERNEY and ROBERT C. GRUHIN, counsel fee (Appellate Division) | 250.00 |
| WALTER E. McINERNEY and ROBERT C. GRUHIN, counsel fee (Supreme Court) | 250.00 |
| JOSEPH L. YEOMANS, remainder, after deducting above amounts | 5,542.50 |
| | $ 6,817.50 |
| *Balance of award to be paid every four weeks at the rate of $30 per week | 4,620.00 |
| | $11,437.50 |

The following assessed against respondent:

To JOSEPH L. YEOMANS, medical bills paid by petitioner, for

| | | |
|---|---|---|
| which he is to be reimbursed, amounting to $1,965.81 made up as follows: | | $ 1,965.81 |
| Dr. Charles L. Cunniff (Work. Comp. Bur.) | $ 215.00 | |
| Medical supplies (Workmen's Comp. Bur.) | 318.10 | |
| Hospital bills (County Court) | 890.42 | |
| Dr. Charles L. Cunniff (County Court) | 291.35 | |
| Medical supplies (County Court) | 250.94 | |
| | $ 1,965.81 | |
| To DR. CHARLES L. CUNNIFF (Workmen's Comp. Bur.) | | 50.00 |
| To WALTER E. McINERNEY, counsel fee (Work. Comp.) | | 700.00 |
| To WALTER E. McINERNEY, counsel fee (County Court) | | 1,050.00 |
| To WALTER E. McINERNEY and ROBERT C. GRUHIN, counsel fee (Appellate Division) | | 1,500.00 |
| To WALTER E. McINERNEY and ROBERT C. GRUHIN, counsel fee (Supreme Court) | | 1,500.00 |
| To WALTER E. McINERNEY and ROBERT C. GRUHIN, court costs (Appellate Division) | | 81.00 |
| To WALTER E. McINERNEY and ROBERT C. GRUHIN, court costs (Supreme Court) | | 99.00 |
| To NORTH JERSEY REPORTING SERVICE | | 153.50 |

made up as follows:

| | |
|---|---|
| Hearings | $ 30.00 |
| Transcript | 8.25 |
| Transcript | 10.50 |
| Transcript | 104.75 |
| | $153.50 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, on December 13, 1957, MATTIE L. McMANUS, while in the employ of the City of Jersey City, Department of Public Affairs, as a nurses' aide at the Medical Center, sustained injuries arising out of and in the course of her employment; and

WHEREAS, a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-22327, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To MATTIE L. McMANUS for permanent disability, 5% of total, or 27-½ weeks at $31.00 per week, totalling $852.50, payable as follows:

| | |
|---|---|
| MATTIE L. McMANUS | $797.50 |
| DR. JACK MARCUS | 10.00 |
| ABRAHAM MILLER, counsel fee | 45.00 |
| | $852.50 |

The following assessed against respondent:

| | |
|---|---|
| DR. JACK MARCUS | $ 25.00 |
| MATTIE L. McMANUS, reimbursement for medical treatment by Dr. Jonathan Gibbs | 70.00 |
| ABRAHAM MILLER, counsel fee | 100.00 |
| NORTH JERSEY REPORTING SERVICE | 12.50 |

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing March 1st, 1959, and ending March 31st, 1959 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering FISH, to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month, commencing February 1st, 1959 and ending February 28th, 1959, pursuant to specifications and bid thereon

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from SCUDDER SEAFOOD CO., 494 AVENUE C, BAYONNE, NEW JERSEY, in the sum of THREE THOUSAND SEVEN HUNDRED TWENTY THREE DOLLARS AND FIFTY CENTS ($3,723.50) and;

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of SCUDDER SEAFOOD CO. be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said SCUDDER SEAFOOD CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey: DAIRY PRODUCTS, for a period of One (1) Month commencing February 1st, 1959 and ending February 28, 1959, to the following named Firms at the prices specified in their respective bids as follows:

| | |
|---|---|
| A. BECK | $2,772.00 |
| DAVID CHAIT | 1,143.25 |

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it,

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey: MEATS & POULTRY, for a period of One (1) Month commencing February 1st, 1959 and ending February 28, 1959, to the following named Firms at the prices specified in their respective bids as follows:

| | |
|---|---|
| GOL PAK CORPORATION | $18,362.48 |
| WASHINGTON BEEF | $18,220.10 |

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it,

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the folowing vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH AND FROZEN FRUITS AND VEGETABLES, for a period of One (1) Month commmencing February 1st, 1959, and ending February 28th, 1959, to the following named Firms at the prices specified in their respective bids as follows:

| | |
|---|---|
| BRENNER PRODUCE | $4,567.05 |
| THORMAN BAUM | 3,402.00 |

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At 12:40 P.M. The Chair declared the meeting in recess until 12:50 P.M.

At 1:32 P.M. the Board reconvened.

The following members of the Board answered roll call:

PRESENT: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

ABSENT: Commissioner Berry.

BY COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance of the Board of Commissioners of the City of Jersey City approving the Urban Renewal Plan and the feasibility of relocation for Project No. N.J. R-14, and known as the 'Holland Tunnel Project Area.'" (CITY ORDINANCE NO. K-1668).

On motion of Commissioner Murray, seconded by Commissioner Heckman and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, February 17th, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, by the Board of Commissioners of Jersey City that warrant be ordered drawn on the City Treasurer in favor of FRANK J.

FARLEY, COUNTY TREASURER, in the sum of $12,700.62 in payment of amount due County for ADDED ASSESSMENTS for the year 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Comissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the City of Jersey City is in receipt of a bill from the County of Hudson for the FIRST QUARTER of the County Tax due and payable FEBRUARY 15, 1959; and

WHEREAS, it is the opinion of the Board of Commissioners that the cost of Hudson County government is exceedingly high as reflected in a budget which is overloaded and excessive, thereby creating an exorbitant county tax rate and imposing an undue burden upon the taxpayers of Jersey City, who bear the major contribution in taxes to this overloaded county budget; and

WHEREAS, the County of Hudson is indebted to the City of Jersey City in various amounts;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the FIRST QUARTER of the 1959 County Tax, due FEBRUARY 15, 1959 be paid under protest, and that a warrant be ordered drawn on the City Treasurer, to the order of FRANK J. FARLEY, County Treasurer, in the sum of $2,328,799.00 representing the FIRST QUARTER of the 1959 COUNTY TAX due and payable FEBRUARY 15, 1959, as per voucher attached; and

BE IT FURTHER RESOLVED, that the Board of Commissioners of Jersey City consider the proposed increases in the 1959 Hudson County Budget as excessive and a continuation of the exorbitant and wasteful use of taxpayers' money heretofore protested; and

BE IT FURTHER RESOLVED, that formal notice is hereby given to the Board of Freeholders of Hudson County that no additional monies shall be paid by the City of Jersey City as its contribution to the 1959 budget in excess of what has been paid to Hudson County as the contribution of the City of Jersey City for the year 1958; and

BE IT FURTHER RESOLVED, that the formal notice be and hereby is given to the Division of Local Government of the State of New Jersey requesting it to withhold the certification of the 1959 Budget of Hudson County and further requesting that with the advice and assistance of the Attorney General of the State of New Jersey, an examination and determination be made certifying as to the purposes and needs for the increased contributions demanded of the municipality of Jersey City in the 1959 budget of the County of Hudson; and

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded by the City Clerk to the—

Division of Local Government of the State of New Jersey;
The office of the Attorney General of the State of New Jersey;
The State Senator of Hudson County;
The Board of Freeholders of the County of Hudson;

The governing bodies of the other municipalities.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this time Commissioner Murray offered for adoption on first reading, and so moved, a proposed ordinance titled:

> "An Ordinance to authorize certain capital improvements to the Medical Center buildings in the City of Jersey City and to authorize the issuance of $731,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds."

On poll of the Board by the Clerk, the following vote was recorded:

AYE: Commissioner Murray.

NAYS: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Mayor Witkowski then offered for adoption on first reading, and so moved, a proposed ordinance titled:

> "An Ordinance to authorize certain capital improvements to the Medical Center buildings in the City of Jersey City and to authorize the issuance of $541,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds."

On poll of the Board by the Clerk, the following vote was recorded:

AYES: Commissioners Heckman, McLaughlin and Mayor Witkowski.

NAYS: None.

ABSTAINED: Commissioner Murray.

The Clerk requested an expression of opinion from the Corporation Counsel respecting the sufficiency of both votes last above recorded.

The Corporation Counsel declared that both ordinances had failed of adoption because the statutory percentage of vote for both ordinances had not been met.

Mayor Witkowski then offered for adoption on first reading, and so moved, a proposed ordinance designed to clarify the purposes set forth in City Ordinance Numbered K-1666, adopted by this Board at its meeting held January 20th, 1959.

The motion to adopt was challenged as lacking a second.

At 2-15 P.M. on motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the meeting was declared adjourned and continued to Monday, February 16th, 1959, at twelve o'clock noon, in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 3rd day of February, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# Meeting of FEBRUARY 16, 1959

Minutes, adjourned and continued meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, February 16th, 1959, at 12:25 o'clock P.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

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## OFFICERS COMMUNICATIONS

FROM THE JERSEY CITY SEWERAGE AUTHORITY, submitting report on audit of accounts for the year 1958 (A. M. Hart Co., Certified Public Accountants).

Received and ordered filed.

## REPORTS OF DIRECTORS

From Director Murray, submitting Annual Financial Statement for the year 1958 pursuant to R.S. 40:5-13.

Received and ordered filed.

## MISCELLANEOUS BUSINESS

BY COMMISSIONER HECKMAN:

WHEREAS, an emergency has arisen with respect to certain alleged leakages which it is alleged are undermining and damaging premises of the Van Leer Chocolate Corp., 110 Hoboken Avenue, Jersey City, and which leakages it is believed are emanating from the Ravine Road main sewer which runs in front of their property, and no adequate provisions has been made in the 1959 temporary budget for the aforesaid purpose, and R.S. 40:2-12.1 provides for the creation of an emergency appropriation for the purposes above mentioned; and

WHEREAS, the total emergency resolutions adopted in the year 1959, pursuant to the provision of Chapter 96 P.L. 1951 (R.S. 40:2-12.1 and 2) including this resolution amount to $2500.00;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40:2-12.1 and 2;

1. An emergency appropriation be and the same is hereby made for an investigation and report of alleged leakages from Ravine Road main sewer in the total amount of $2500.00;
2. That said emergency appropriation will be provided for in full in the 1959 budget under the title of "Examination and Report of Main Sewer—Ravine Road."
3. That one certified copy of this resolution be filed with the Director of Local Government.

## CITY OF JERSEY CITY

| | |
|---|---|
| Statement re: | Additional funds required for Investigation and Report of leakages emanating from Ravine Road main sewer. |
| Matter: | At a caucus of the Board of Commissioners, the Director of the Department of Public Works reported that the 1959 |

temporary budget appropriation for "Examination and Report of Main Sewer—Ravine Road" would be insufficient and that it would be necessary to provide for additional funds for such purposes.

Dated: The City Commission at its caucus meeting held on January 29, 1959, considered the report and it was decided that the required moneys amounting to $2500, be provided by emergency appropriation.

JAMES F. MURRAY JR.
CITY TREASURER

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton," in accordance with agreement attached hereto:

MATER DOLOROSA PREPARATORY SCHOOL
Sisters of the Sorrowful Mother
50 Morris Avenue
Denville

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign and the City Clerk to attest the agreement between the City and the party named herein.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton," in accordance with agreement attached hereto:

HOWARD C. MILLIGAN
Towpath Road
Township of Denville
New Jersey

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign and the City Clerk to attest the agreement between the City and the party named herein.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## CITY OF JERSEY CITY, N. J.

## RESOLUTION

## SPECIAL ITEM OF REVENUE—1959 BUDGET

BY COMMISSIONER MURRAY:

WHEREAS, the Assessment Trust Accont of the City of Jersey City at December 31, 1958 reflects a surplus balance of $9,332.30, and

WHEREAS, it is the desire of the Mayor and Board of Commissioners to anticipate the aforesaid balance in the 1959 Budget, NOW THEREFORE

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be, and he is hereby petitioned for his consent to the inclusion of a special item of anticipated revenue in the 1959 general budget, entitled "Trust Surplus" in the amount of $9,332.30, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

## CITY OF JERSEY CITY, N. J.

## RESOLUTION

## SPECIAL ITEM OF REVENUE—1959 BUDGET

BY COMMISSIONER MURRAY:

WHEREAS, there is a balance of $282,750.00 due the City of Jersey City from the New Jersey Turnpike in partial settlement of City properties taken and used by the Authority in connection with the construction of the Newark Bay Hudson County Extension, and

WHEREAS, this balance is available to the City as an item of revenue to be realized in 1959 as evidenced by the certification to be submitted by the Turnpike Authority, NOW THEREFORE

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his consent to the inclusion of a special item of revenue in the 1959 general budget entitled "State of New Jersey—Turnpike Property" in the amount of $280,000.00 and be it further

RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

## CITY OF JERSEY CITY, N. J.

## RESOLUTION

## SPECIAL ITEM OF REVENUE—1959 BUDGET

BY COMMISSIONER MURRAY:

WHEREAS, the General Capital Account of the City of Jersey City at December 31, 1958 reflects a surplus balance of $1,498.08, and

WHEREAS, it is the desire of the Mayor and Board of Commissioners to anticipate this balance in the 1958 Budget, NOW THEREFORE

BE IT RESOLVED, that the New Jersey Director of the Division of Local Government be, and he is hereby petitioned for his consent to the inclusion of a special item of anticipated revenue in the 1959 general budget entitled "Capital Surplus" in the amount of $1,498.08, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## CITY OF JERSEY CITY, N. J.

## RESOLUTION

## SPECIAL ITEM OF REVENUE—1959 BUDGET

BY COMMISSIONER MURRAY:

WHEREAS, the Sinking Fund Commission of the City of Jersey City in accordance with R.S. 40:2-17.1 has heretofore petitioned the Director of the New Jersey Division of Local Government for permission to transfer the following sinking fund surplus balances to the City of Jersey City as anticipated revenues in the 1959 City Budget:

| | |
|---|---|
| General and School Fund | $ 95,600.00 |
| Water Fund | 336,600.00 |
| Total | $432,200.00 |

and,

WHEREAS, the approval for such transfer was obtained from the Director on January 6, 1959, NOW, THEREFORE,

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his consent to the inclusion of a special item of anticipated revenue in the amount of $432,200.00 entitled "Sinking Fund Surplus—Sinking Fund Commission" in the 1959 Budget of the City of Jersey City, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## CITY OF JERSEY CITY, N. J.
## RESOLUTION
## SPECIAL ITEM OF REVENUE—1959 BUDGET

BY COMMISSIONER MURRAY:

WHEREAS: the Capital Surplus of the Water Utility Account of the City of Jersey City reflects a balance of $1,478.90 at December 31, 1958, and

WHEREAS, it is the desire of the Mayor and Board of Commissioners to anticipate this balance as a special item of revenue in the 1959 Water Utility Budget, NOW, THEREFORE,

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be, and he is hereby petitioned for his consent to the inclusion of a special item of revenue in the 1959 dedicated water utility budget entitled "Water Utility—Capital Surplus" in the amount of $1,478.90, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

## CITY OF JERSEY CITY, N. J.
## RESOLUTION
## SPECIAL ITEM OF REVENUE—1959 BUDGET

BY COMMISSIONER MURRAY:

WHEREAS, the Operating Surplus of the Water Utility Account of the City of Jersey City reflects a balance of $296,597.46 at December 31, 1958 of which $137,415.98 represents non-cash surplus offset by deferred charges, and

WHEREAS, it is the desire of the Mayor and Board of Commissioners to anticipate this surplus balance in the 1959 Water Utility Budget, NOW, THEREFORE,

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be, and he is hereby petitioned for his consent to the appropriation of $137,415.98 of non-cash operating surplus of the Water Department in the dedicated water utility budget of the City of Jersey City for the year 1959, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Copy of the proposed Local Municipal Budget for the year 1959, City of Jersey City, as prepared by Francis M. Kelly, Registered Municipal Accountant, was here delivered by Mr. Kelly, to the Clerk, to be published.
By direction of the Clerk, the Assistant Municipal Clerk proceeded to the publication of the subject budget.

## 1959

## LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1959.

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It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 16th day of February, 1959.

Certified by me
This 16th day of February, 1959.

JAMES A. TUMULTY, JR.
Clerk
City Hall, Jersey City, N. J.
HEnderson 4-3600

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It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

Certified by me
this 16th day of February, 1959.

FRANCIS M. KELLY
Registered Municipal Accountant
921 Bergen Avenue, Jersey City, N. J.
OLdfield 6-2114

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DO NOT USE THESE SPACES

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(Do Not Advertise the Certification)

## CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

STATE OF NEW JERSEY
GEORGE C. SKILLMAN,
Director of the Division of Local Government.

Dated: ............................................, 1959 by ............................................

## LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1959.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1959.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of the 6th day of March, 1959.

The governing body of the City of Jersey City does hereby approve the following as the budget of the City of Jersey City for the year 1959.

Recorded Vote:

| | | | |
|---|---|---|---|
| Mayor Witkowski )<br>Commissioner McLaughlin )<br>Commissioner Berry ) | Ayes:<br>3 | Commissioner Murray )<br>Commissioner Heckman ) | Nays:<br>2 |

Notice is hereby given that the budget and tax resolution was approved by the Mayor and Board of Commissioners of the City of Jersey City, County of Hudson, on the 16th day of February, 1959.

A hearing on the budget and tax resolution will be held at the City Hall, Grove Street, Jersey City, on the 16th day of March, 1959 at 11:00 o'clock (A.M.), at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1959 may be presented by taxpayers or other interested persons.

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## EXPLANATORY STATEMENT

| SUMMARY OF GENERAL SECTION OF BUDGET | Year 1959 | Year 1958 |
|---|---|---|
| GENERAL APPROPRIATIONS FOR: | | |
| Municipal Purposes (Item 8(h) | $35,483,498.30 | $33,253,072.27 |
| Local District School Purposes in Municipal Budget (Item 8(k) | 1,178,831.25 | 1,151,472.50 |
| Reserve for Uncollected Taxes (Item M)—Based on Estimated 87 Percent of Tax Collections | 5,960,954.18 | 5,383,256.14 |
| Total General Appropriations (Item 9) | $42,623,283.73 | $39,787,800.91 |
| *Less:* Anticipated Revenues Other Than Current Property Tax (Item 5) (i.e. Surplus, Miscellaneous Revenue and Receipts from Delinquent Taxes) | 17,698,205.38 | 18,175,211.83 |
| *Difference:* Property Tax for Support of Municipal Budget Appropriations (As follows): | | |
| (a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6 (a) | $24,275,459.10 | $20,983,381.43 |
| (b) Addition to Local District School Tax (Item 6 (b) | 649,619.25 | 629,207.65 |

## EXPLANATORY STATEMENT (Continued)

### SUMMARY OF 1958 APPROPRIATIONS EXPENDED AND CANCELLED

| | General Budget | Water Utility |
|---|---|---|
| Budget Appropriations | $ 39,787,800.91 | $ 2,798,120.34 |
| Emergency Appropriations | 83,000.00 | 22,500.00 |
| TOTAL APPROPRIATIONS | $ 39,870,800.91 | $ 2,820,620.34 |
| Expenditures: | | |
| Paid or Charged | $ 38,701,006.30 | $ 2,781,653.31 |
| Reserved | 1,169,794.61 | 38,967.03 |
| Unexpended Balances Cancelled | NONE | NONE |
| TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELLED | $ 39,870,800.91 | $ 2,820,620.34 |
| Overexpenditures | NONE | NONE |

### EXPLANATION OF APPROPRIATIONS FOR "OTHER EXPENSES"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

Some of the Items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.

Repairs and maintenance of buildings, equipment, roads, etc.

Contractual services for garbage and trash removal, fire hydrant service, etc.

Utilities, printing and advertising, insurance and many other items essential to the services rendered by municipal government.

The local budget for year 1959 exclusive of school and county budgets reflects an increase of $3,292,077.67 made up as follows:

| | Increase | Decrease |
|---|---|---|
| Salaries and Wages | $ 2,093,360.00 | $ |
| Direct Relief | 100,000.00 | |
| Library | 49,368.00 | |
| Services contract Seton Hall | 120,000.00 | |
| All other expenses | 66,547.80 | |
| Capital Improvements | 50,000.00 | |
| Local Debt Service | | 712,383.75 |
| Deferred Charges | 448,533.98 | |
| Reserve for Uncollected Taxes | 577,698.04 | |
| Judgments | 15,000.00 | |
| Decrease Revenues | 483,953.57 | |
| TOTAL | $ 4,004,461.39 | $ 712,383.75 |
| Net Increase Budget Local Purposes | $3,292,077.64 | |

The tax rate for the year 1959 is estimated to be $99.60 per thousand dollars of assessed valuations. The estimated increase of $13.05 may be broken down as follows:

| | |
|---|---|
| Local District School Tax | $ 5.31 |
| County Tax | .77 |
| Municipal Tax (Including Reserve for Uncollected Taxes) | 6.97 |
| NET INCREASE (Estimated) | $ 13.05 |
| The estimated tax rate for 1959 is based on estimated assessable valuations of | $487,168,277.00 |

## ANTICIPATED REVENUES

| GENERAL REVENUES | ANTICIPATED 1959 | ANTICIPATED 1958 | REALIZED IN CASH IN 1958 |
|---|---|---|---|
| 1. SURPLUS REVENUE APPROPRIATED | $ 6,750,000.00 | $ 7,000,000.00 | $ 7,000,000.00 |
| 3. MISCELLANEOUS REVENUES | | | |
| Licenses: | | | |
| Alcoholic Beverages | $ 335,000.00 | $ 335,000.00 | $ 337,025.00 |
| Hack Licenses | 2,000.00 | 2,000.00 | 3,484.00 |
| Marriage Licenses | 8,000.00 | 8,000.00 | 8,022.00 |
| Exhibition Licenses | 2,000.00 | 2,000.00 | 2,560.00 |
| Trade Licenses and Vendors Plates | 2,000.00 | 2,000.00 | 2,288.20 |
| Fees and Permits: | | | |
| Building Bureau Permits | 20,000.00 | 20,000.00 | 21,318.00 |
| Health Bureau Permits | 8,000.00 | 8,000.00 | 10,880.00 |
| Combustible Bureau Permits | 10,000.00 | 10,000.00 | 15,189.00 |
| Sewer and Street Opening Permits | 8,000.00 | 8,000.00 | 8,892.00 |
| Search Fees | 3,000.00 | 3,000.00 | 4,286.00 |
| Fines and Costs: | | | |
| Municipal Courts | 150,000.00 | 150,000.00 | 201,868.00 |
| State Road Aid Chapter 62, P.L. 1947—Formula Fund | 141,963.00 | 141,963.00 | 141,963.00 |
| Interest and Costs on Taxes | 100,000.00 | 100,000.00 | 125,377.62 |
| Bus Receipts Tax | 250,000.00 | 250,000.00 | 257,175.37 |
| Parking Meter Revenues | 110,000.00 | 120,000.00 | 115,210.98 |
| Franchise Taxes | 930,000.00 | 930,000.00 | 974,203.90 |
| Gross Receipts Taxes | 1,825,000.00 | 1,825,000.00 | 1,907,590.68 |
| Receipt from Jersey City Medical Center: | ........ | 4,150,000.00 | ........ |
| Receipts from Patients | 3,625,000.00 | ........ | 3,791,400.00 |
| Hudson County (Services) | 525,000.00 | ........ | 525,000.00 |
| Seton Hall College of Medicine and Dentistry (Lease) | 250,000.00 | ........ | 250,000.00 |
| Special Privileges | 45,000.00 | 45,000.00 | 47,354.12 |
| Hudson and Manhattan (Grove Street) | 5,000.00 | 5,000.00 | 5,000.00 |

## ANTICIPATED REVENUES—Continued

| | ANTICIPATED | | REALIZED IN CASH IN 1958 |
|---|---|---|---|
| | 1959 | 1958 | |
| South Cove Rentals | 35,000.00 | 35,000.00 | 39,342.54 |
| Howell Street Dock Wharfage | 4,000.00 | 4,000.00 | 4,072.00 |
| Roosevelt Stadium Revenues | 32,000.00 | 42,000.00 | 36,750.59 |
| Building Aid Allowance for Schools—State Aid | 529,212.00 | 522,264.85 | 522,264.85 |
| Interest on Investments | 120,000.00 | 120,000.00 | 321,717.43 |
| SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT | | | |
| Insurance Proceeds—Pier "B" | ........ | 55,890.00 | 55,890.00 |
| Water Utility Operating Surplus of Prior Years | ........ | 300,000.00 | 300,000.00 |
| Sinking Fund Surplus—Sinking Fund Commission | 432,200.00 | 345,000.00 | 345,000.00 |
| State of New Jersey—Turnpike Property | 280,000.00 | 280,000.00 | ........ |
| Capital Surplus | 1,498.08 | 200,000.00 | 200,000.00 |
| Proceeds—Sale of Housing Projects | ........ | 6,093.98 | 6,093.98 |
| Trust Surplus | 9,332.30 | ........ | ........ |
| TOTAL MISCELLANEOUS REVENUES | $ 9,798,205.38 | $10,025,211.83 | $10,587,219.26 |
| 4. RECEIPTS FROM DELINQUENT TAXES | $ 1,150,000.00 | $ 1,150,000.00 | $ 1,471,838.51 |
| 5. SUB-TOTAL GENERAL REVENUES (ITEMS 1, 2, 3 and 4) | $17,698,205.38 | $18,175,211.83 | $19,059,057.77 |
| 6. PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS | | | |
| (a) Local Tax for Municipal Purposes (Including Reserve for Uncollected Taxes) | $24,275,459.10 | $20,983,381.43 | $ ........ |
| (b) Addition to Local District School Tax | 649,619.25 | 629,207.65 | ........ |
| TOTAL PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS | $24,925,078.35 | $21,612,589.08 | $24,946,664.63 |
| 7. TOTAL GENERAL REVENUES | $42,623,283.73 | $39,787,800.91 | $44,005,722.40 |

## APPROPRIATIONS

| | GENERAL APPROPRIATIONS | Number of Positions Provided for | | APPROPRIATED | | | | EXPENDED 1958 | |
|---|---|---|---|---|---|---|---|---|---|
| | | 1959 | 1958 | 1959 | 1958 | For 1958 By Emergency Resolution | Total for 1958 As Modified by All Transfers | Paid or Charged | Reserved |
| | (a) OPERATIONS | | | | | | | | |
| | EPARTMENT OF PUBLIC AFFAIRS | | | | | | | | |
| | EXECUTIVE OFFICE | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 1 | Mayor | 1 | 1 | $ 11,954.00 | $ 11,954.00 | $ .................... | $ 11,953.00 | $ 11,953.76 | $ .24 |
| 2 | Deputy Mayor | 1 | 1 | 7,969.00 | 7,969.00 | | 7,969.00 | 766.25 | 7,202.75 |
| 3 | Secretary | 1 | 1 | 7,471.00 | 7,471.00 | | 7,471.00 | 7,470.84 | .16 |
| 4 | Clerks and Other Employees | 12 | 12 | 68,202.00 | 66,451.00 | | 65,451.00 | 63,190.11 | 2,260.89 |
| 10 | OTHER EXPENSES | | | 15,250.00 | 11,900.00 | | 12,900.00 | 12,897.98 | 2.02 |
| | JERSEY CITY MEDICAL CENTER | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| | ADMINISTRATIVE | | | | | | | | |
| 15 | Medical Director | 1 | 1 | 24,900.00 | 13,946.00 | | 13,946.00 | 13,945.88 | .12 |
| 16 | Medical Assistant to the Director | 1 | 1 | 12,951.00 | 10,958.00 | | 10,958.00 | 10,957.44 | .56 |
| 17 | Administrator and Other Employees | 201 | 196 | 699,114.00 | 635,297.00 | | 623,297.00 | 621,584.22 | 1,712.78 |
| | PROFESSIONAL CARE OF PATIENTS | | | | | | | | |
| 25 | Resident Physicians and Internes | 198 | 192 | 401,946.00 | 381,346.00 | | 345,346.00 | 341,933.87 | 3,412.13 |
| 26 | Director of Nurses | 1 | 1 | 8,468.00 | 7,969.00 | | 7,969.00 | 7,969.00 | .................... |
| 27 | Nurses and Nurses Aides | 366 | 366 | 1,318,335.00 | 1,188,145.00 | | 1,178,145.00 | 1,164,550.84 | 13,594.16 |
| 28 | Attendants and Other Employees | 605 | 599 | 1,945,730.00 | 1,821,367.00 | | 1,786,367.00 | 1,778,867.96 | 7,499.04 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | SECURITY AND AMBULANCE DIVISION | | | | | | | | |
| 40 | Chief of Division | 1 | 1 | 5,632.00 | 6,476.00 | | 4,476.00 | 3,666.53 | 809.47 |
| 41 | Medical Center Patrolmen | 14 | 14 | 69,699.00 | 66,705.00 | | 66,705.00 | 66,149.02 | 555.98 |
| 42 | Ambulance Drivers | 28 | 28 | 128,989.00 | 122,484.00 | | 122,484.00 | 120,676.70 | 1,807.30 |
| 43 | Other Employees | 3 | 3 | 12,930.00 | 12,313.00 | | 12,313.00 | 12,298.25 | 14.75 |
| | HOUSEKEEPING | | | | | | | | |
| 50 | Maintenance Engineer | 1 | 1 | 7,870.00 | 7,571.00 | | 7,571.00 | 7,570.68 | .32 |
| 51 | Assistant Maintenance Engineer | 1 | 1 | 5,379.00 | 5,180.00 | | 5,180.00 | 5,179.72 | .28 |
| 52 | Other Employees | 361 | 358 | 1,259,383.00 | 1,172,386.00 | | 1,183,386.00 | 1,182,336.73 | 1,049.27 |
| | KITCHEN | | | | | | | | |
| 60 | Chef | 1 | 1 | 8,259.00 | 7,756.00 | | 7,761.00 | 7,759.96 | 1.04 |
| 61 | Assistant Chef | 1 | 1 | 5,481.00 | 4,543.00 | | 5,243.00 | 5,184.04 | 58.96 |
| 62 | Cooks and Other Employees | 201 | 201 | 636,929.00 | 601,392.00 | | 589,687.00 | 584,684.82 | 5,002.18 |
| | LAUNDRY | | | | | | | | |
| 70 | Supervisor | 1 | 1 | 6,276.00 | 5,918.00 | | 5,918.00 | 5,917.08 | .92 |
| 71 | Other Employees | 137 | 137 | 431,448.00 | 409,288.00 | | 401,288.00 | 398,268.27 | 3,019.73 |
| | POWER HOUSE | | | | | | | | |
| 80 | Supervising Stationary Engineer | 1 | 1 | 7,324.00 | 6,476.00 | | 7,476.00 | 7,368.30 | 107.70 |
| 81 | Other Employees | 18 | 18 | 95,924.00 | 89,884.00 | | 76,884.00 | 74,667.30 | 2,216.70 |
| | OTHER EXPENSES | | | | | | | | |
| | ADMINISTRATIVE | | | | | | | | |
| 90 | Stationery, Printing, Postage and Office Supplies | | | 53,000.00 | 45,000.00 | | 53,000.00 | 49,740.99 | 3,259.01 |
| 91 | Insurance | | | 32,000.00 | 38,000.00 | | 38,000.00 | 30,117.20 | 7,882.80 |
| 92 | Telephone | | | 65,000.00 | 61,000.00 | | 71,000.00 | 59,500.14 | 11,499.86 |
| 93 | Other Expenses | | | 65,000.00 | 55,380.00 | | 55,380.00 | 53,134.28 | 2,245.72 |
| | PROFESSIONAL CARE OF PATIENTS | | | | | | | | |
| 100 | Medical and Surgical Supplies and Expenses | | | 560,650.00 | 581,123.00 | | 611,123.00 | 599,381.15 | 11,741.85 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1 | X-Ray Supplies and Expenses | | | 83,925.00 | 68,445.00 | 78,445.00 | 72,383.70 | 6,061.30 |
| 2 | Other Expenses | | | 72,715.00 | 61,510.00 | 61,510.00 | 51,807.96 | 9,702.04 |
| | HOUSEKEEPING | | | | | | | |
| 0 | Dietary Supplies and Expenses | | | 33,000.00 | 31,000.00 | 31,000.00 | 26,315.62 | 4,684.38 |
| 1 | Housekeeping Supplies and Expenses | | | 70,100.00 | 67,900.00 | 67,900.00 | 62,492.88 | 5,407.12 |
| 2 | Laundry Supplies and Expenses | | | 92,500.00 | 91,300.00 | 91,300.00 | 85,795.83 | 5,504.17 |
| 3 | Other Expenses | | | 9,000.00 | 9,000.00 | 9,000.00 | 1,448.10 | 7,551.90 |
| | DIETARY | | | | | | | |
| 0 | Food and Inspection Costs | | | 896,800.00 | 847,700.00 | 902,700.00 | 891,247.98 | 11,452.02 |
| | GENERAL MAINTENANCE AND PLANT OPERATION | | | | | | | |
| 0 | Fuel Oil and Power House Supplies | | | 282,000.00 | 270,000.00 | 270,000.00 | 249,360.33 | 20,639.67 |
| 1 | Gas and Electric | | | 145,000.00 | 133,000.00 | 133,000.00 | 122,987.92 | 10,012.08 |
| 2 | Other Expenses | | | 139,520.00 | 120,492.00 | 135,492.00 | 120,975.59 | 14,516.41 |
| 0 | LODGING OF NURSES IN HUDSON COUNTY NURSES' HOME | | | 96,085.00 | 96,085.00 | 96,085.00 | 93,750.00 | 2,335.00 |
| 1 | CONTRACT—SETON HALL COLLEGE OF MEDICINE AND DENTISTRY | | | 120,000.00 | ........ | ........ | ........ | ........ |
| | BOARD OF HEALTH | | | | | | | |
| | BUREAU OF GENERAL SERVICES | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 0 | Chief Health Officer | | | 12,452.00 | 11,954.00 | 11,954.00 | 11,953.76 | .24 |
| 1 | Assistant to Health Officer | 1 | 1 | 6,455.00 | 6,217.00 | 6,217.00 | 6,216.08 | .92 |
| 2 | Other Employees | 1 | 1 | 58,923.00 | 51,375.00 | 51,410.00 | 51,409.32 | .68 |
| 0 | OTHER EXPENSES | 12 | 11 | 8,405.00 | 8,750.00 | 8,750.00 | 8,265.87 | 484.13 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | BUREAU OF ENVIRONMENTAL SANITATION | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 170 | Chief Sanitarian | | | 5,479.00 | 5,360.00 | 5,360.00 | 5,359.12 | .88 |
| 171 | Sanitarians | 1 | 1 | 96,544.00 | 92,519.00 | 92,484.00 | 85,635.76 | 6,848.24 |
| 172 | Chief Plumbing Inspector | 20 | 20 | 5,838.00 | 5,718.00 | 5,718.00 | 5,717.92 | .08 |
| 173 | Plumbing Inspectors | 1 | 1 | 60,470.00 | 58,693.00 | 58,693.00 | 58,056.80 | 636.20 |
| 174 | Clerks and Other Employees | 12 | 12 | 22,613.00 | 21,471.00 | 21,471.00 | 21,470.86 | .14 |
| 180 | OTHER EXPENSES | 5 | 5 | 11,900.00 | 11,550.00 | 11,550.00 | 11,282.62 | 267.38 |
| | MEDICAL BUREAU | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 190 | Medical Director | | | 6,476.00 | 6,476.00 | 6,476.00 | 6,475.04 | .96 |
| 191 | Assistant Medical Director | 1 | 1 | 3,736.00 | 3,487.00 | 3,487.00 | 3,486.08 | .92 |
| 192 | Public Health Physicians | 1 | 1 | 34,924.00 | 31,174.00 | 31,174.00 | 31,174.00 | ........ |
| 193 | Director Public Health Nurses | 15 | 15 | 6,157.00 | 6,037.00 | 6,037.00 | 6,036.68 | .32 |
| 194 | Assistant Director Public Health Nurses | 1 | 1 | 16,855.00 | 16,496.00 | 16,496.00 | 16,495.44 | .56 |
| 195 | Supervisors—Public Health Nurses | 3 | 3 | 40,534.00 | 39,448.00 | 39,448.00 | 39,447.20 | .80 |
| 196 | Assistant Supervisors—Public Health Nurses | 8 | 8 | 22,524.00 | 21,277.00 | 21,277.00 | 21,276.32 | .68 |
| 197 | Public Health Nurses—Trainees | 5 | 5 | 231,571.00 | 221,454.00 | 217,954.00 | 210,316.98 | 7,637.02 |
| 198 | Clerks and Other Employees | 57 | 57 | 80,346.00 | 75,038.00 | 75,038.00 | 74,813.46 | 224.54 |
| 210 | OTHER EXPENSES | 22 | 22 | 27,503.00 | 12,250.00 | 15,750.00 | 15,466.24 | 283.76 |
| | BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF) | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 220 | Director | 1 | 1 | 6,476.00 | 6,476.00 | 6,476.00 | 1,693.44 | 4,782.56 |
| 221 | Deputy Director | 1 | 1 | 7,432.00 | 7,193.00 | 7,193.00 | 7,192.02 | .98 |
| 222 | Assistant Director | 1 | 1 | 5,379.00 | 5,320.00 | 5,320.00 | 5,319.08 | .92 |
| 223 | Investigators and Other Employees | 51 | 48 | 202,428.00 | 184,221.00 | 184,221.00 | 171,651.61 | 12,569.39 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | OTHER EXPENSES | | | | | | | |
| 230 | Public Assistance (State Aid Agreement) | | | 800,000.00 | 700,000.00 | 700,000.00 | 700,000.00 | ........ |
| 231 | Printing and Stationery | | | 4,000.00 | 4,000.00 | 4,800.00 | 4,217.98 | 582.02 |
| 232 | Other Miscellaneous Expenses | | | 12,000.00 | 11,570.00 | 10,770.00 | 10,620.69 | 149.31 |
| | BUILDING INSPECTION BUREAUS | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 240 | Superintendent | 1 | 1 | 10,958.00 | 10,958.00 | 10,958.00 | 10,957.44 | .56 |
| 241 | Assistant Superintendent | 1 | 1 | 8,268.00 | 7,969.00 | 7,969.00 | 7,969.00 | ........ |
| 242 | Inspectors | 7 | 6 | 36,069.00 | 30,812.00 | 30,812.00 | 30,811.30 | .70 |
| 243 | Clerks and Other Employees | 3 | 3 | 16,567.00 | 15,958.00 | 15,958.00 | 15,957.76 | .24 |
| | OTHER EXPENSES | | | | | | | |
| 250 | Printing, Stationery and Incidentals | | | 5,246.00 | 5,258.00 | 5,258.00 | 4,613.66 | 644.34 |
| 251 | Demolition of Buildings | | | 15,000.00 | 15,000.00 | 15,000.00 | 9,956.92 | 5,043.08 |
| | BOARD OF ADJUSTMENT | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 260 | Secretary and Clerk | 2 | 2 | 11,107.00 | 10,858.00 | 10,858.00 | 10,857.60 | .40 |
| 270 | OTHER EXPENSES | | | 2,419.00 | 2,885.00 | 2,885.00 | 1,773.38 | 1,111.62 |
| | JERSEY CITY DEFENSE COUNCIL | | | | | | | |
| 280 | SALARIES AND WAGES | 1 | 1 | 4,732.00 | 4,483.00 | 4,483.00 | 4,482.40 | .60 |
| 290 | OTHER EXPENSES | | | 10,200.00 | 10,200.00 | 10,200.00 | 7,935.64 | 2,264.36 |
| | JERSEY CITY PLANNING BOARD | | | | | | | |
| 300 | SALARIES AND WAGES | 3 | 4 | 18,379.00 | 25,223.00 | 12,223.00 | 965.40 | 11,257.60 |
| 310 | OTHER EXPENSES | | | 14,555.00 | 6,555.00 | 6,555.00 | 1,831.65 | 4,723.35 |
| | CITY CLERK'S OFFICE | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 320 | City Clerk | 1 | 1 | 10,460.00 | 10,460.00 | 10,460.00 | 10,459.80 | .20 |
| 321 | Assistant Municipal Clerk | 1 | 1 | 9,367.00 | 9,367.00 | 9,367.00 | 9,274.07 | 92.93 |
| 322 | Clerks and Other Employees | 21 | 22 | 91,832.00 | 92,028.00 | 92,028.00 | 80,219.08 | 11,808.92 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 323 | Primary and General Elections... | | | 6,000.00 | 6,000.00 | | 6,000.00 | 1,737.50 | 4,262.50 |
| | OTHER EXPENSES | | | | | | | | |
| 330 | Printing, Stationery and Other Miscellaneous Supplies ............ | | | 35,000.00 | 40,400.00 | | 40,400.00 | 28,503.76 | 11,896.24 |
| 332 | Primary and General Election Expense ............ | | | 20,000.00 | 23,600.00 | | 23,600.00 | 16,123.58 | 7,476.42 |
| 334 | Advertising Ordinances—Board of Commissioners and Signs and Alterations ............ | | | 2,800.00 | 2,800.00 | | 2,800.00 | 1,500.97 | 1,299.03 |
| 240 | MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8) | 148 | 146 | 765,333.00 | 715,965.00 | | 715,965.00 | 715,965.00 | ............ |
| | TOTALS—DEPARTMENT OF PUBLIC AFFAIRS ............ | 2,566 | 2,541 | $12,911,820.00 | $11,932,383.00 | $ ............ | $11,932,383.00 | $11,651,201.50 | $ 281,181.50 |

## APPROPRIATIONS—Continued

| | 8. GENERAL APPROPRIATIONS | Number of Positions Provided for 1959 | Number of Positions Provided for 1958 | APPROPRIATED 1959 | APPROPRIATED 1958 | APPROPRIATED For 1958 By Emergency Resolution | APPROPRIATED Total for 1958 As Modified by All Transfers | EXPENDED 1958 Paid or Charged | EXPENDED 1958 Reserved |
|---|---|---|---|---|---|---|---|---|---|
| | (a) OPERATIONS | | | | | | | | |
| | DEPARTMENT OF REVENUE AND FINANCE | | | | | | | | |
| | EXECUTIVE OFFICE | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 400 | Director | 1 | 1 | $ 11,207.00 | $ 11,207.00 | $ .......... | $ 11,207.00 | $ 11,206.52 | $ .48 |
| 401 | Deputy Director | 1 | 1 | 7,969.00 | 7,969.00 | | 7,969.00 | 7,969.00 | .......... |
| 402 | Secretary | 1 | 1 | 7,471.00 | 7,471.00 | | 7,471.00 | 7,470.84 | .16 |
| 403 | Clerk and Other Employees | 6 | 6 | 27,634.00 | 26,427.00 | | 25,477.00 | 25,055.95 | 421.05 |
| 404 | Budget Director | 1 | 1 | 10,460.00 | 9,962.00 | | 9,962.00 | 9,961.64 | .36 |
| | OTHER EXPENSES | | | | | | | | |
| 407 | Accounting Fees | | | 45,000.00 | 45,000.00 | | 45,000.00 | 7,101.20 | 37,898.80 |
| 408 | Bond Issuance Expenses | | | 2,500.00 | 2,500.00 | | 2,500.00 | 523.75 | 1,976.25 |
| 409 | Miscellaneous Expenses | | | 11,000.00 | 11,950.00 | | 15,950.00 | 14,366.78 | 1,583.22 |
| | CITY COLLECTOR'S OFFICE | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 410 | City Collector | 1 | 1 | 6,973.00 | 6,973.00 | | 6,973.00 | 6,972.68 | .32 |
| 411 | Assistant Municipal Tax Collector | 1 | 1 | 11,954.00 | 11,456.00 | | 11,456.00 | 11,455.60 | .40 |
| 412 | Head Account Clerk and Other Employees | 23 | 24 | 113,768.00 | 117,161.00 | | 112,161.00 | 103,472.18 | 8,688.82 |
| | OTHER EXPENSES | | | | | | | | |
| 413 | Cost of Tax Billing and Collection | | | 15,430.00 | 13,560.00 | | 13,560.00 | 12,812.28 | 747.72 |
| 414 | Cost of Levying and Collecting Personal Taxes | | | 500.00 | 1,250.00 | | 1,250.00 | .......... | 1,250.00 |
| 415 | Cost of Tax Sale | | | 6,100.00 | 4,000.00 | | 4,900.00 | 4,896.08 | 3.92 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 416 | Rehabilitation of Acquired Properties | | | 200.00 | 300.00 | 300.00 | 40.61 | 259.39 |
| 417 | Miscellaneous Expenses | | | 7,170.00 | 8,100.00 | 18,100.00 | 14,982.03 | 3,117.97 |
| | JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 420 | Real Estate Manager | 1 | 1 | 4,981.00 | 4,483.00 | 4,483.00 | 4,303.00 | 180.00 |
| 421 | Clerks and Other Employees | 6 | 9 | 24,389.00 | 37,135.00 | 34,735.00 | 34,068.80 | 666.20 |
| | OTHER EXPENSES | | | | | | | |
| 422 | Cost of Foreclosure of Tax Title Liens | | | 36,575.00 | 30,075.00 | 26,075.00 | 15,152.68 | 10,922.32 |
| 423 | Miscellaneous Expenses | | | 2,725.00 | 2,725.00 | 2,725.00 | 2,557.91 | 167.09 |
| | BUREAU OF TAX ASSESSMENTS | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 430 | Chief Clerk | 1 | 1 | 7,969.00 | 7,969.00 | 7,969.00 | 7,969.00 | ............ |
| 431 | Appraisal Assistant | 1 | 1 | 8,294.00 | 6,495.00 | 7,930.00 | 7,534.80 | 395.20 |
| 432 | City Surveyor and Other Employees | 2 | 1 | 12,592.00 | 6,077.00 | 6,077.00 | 6,076.20 | .80 |
| 433 | Senior Assessing Clerk and Other Employees | 13 | 15 | 62,175.00 | 68,709.00 | 61,374.00 | 58,338.42 | 3,035.58 |
| | OTHER EXPENSES | | | | | | | |
| 434 | Property Appraisals | | | 38,750.00 | 43,750.00 | 43,750.00 | 40,875.68 | 2,874.32 |
| 435 | Other Appraisal Expenses | | | 1,390.00 | 1,390.00 | 1,390.00 | 1,092.50 | 297.50 |
| 436 | Miscellaneous Expenses | | | 8,550.00 | 9,150.00 | 9,150.00 | 6,927.04 | 2,222.96 |
| | CITY COMPTROLLER'S OFFICE | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 440 | City Comptroller | 1 | 1 | 4,636.00 | 10,958.00 | 10,958.00 | 10,957.44 | .56 |
| 441 | Assistant Municipal Comptroller | 1 | — | 6,575.00 | None | ............ | ............ | ............ |
| 442 | Head Account Clerk and Other Employees | 20 | 23 | 96,441.00 | 103,445.00 | 100,445.00 | 97,970.73 | 2,474.27 |
| 443 | OTHER EXPENSES | | | 11,700.00 | 11,445.00 | 14,945.00 | 14,080.98 | 864.02 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | CITY TREASURER'S OFFICE | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 445 | Deputy City Treasurer | 1 | 1 | 7,274.00 | 5,081.00 | 6,031.00 | 5,974.40 | 56.60 |
| 446 | Other Employees | 5 | 5 | 23,506.00 | 25,058.00 | 27,458.00 | 27,087.02 | 370.98 |
| 447 | OTHER EXPENSES | | | 3,145.00 | 3,225.00 | 3,225.00 | 2,353.99 | 871.01 |
| | DEPARTMENT OF CENTRAL PURCHASE | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 450 | Director of Purchases | 1 | 1 | 8,169.00 | 7,471.00 | 7,471.00 | 7,470.84 | .16 |
| 451 | Purchasing Assistants and Other Employees | 7 | 8 | 25,818.00 | 26,229.00 | 26,229.00 | 26,148.36 | 80.64 |
| 452 | OTHER EXPENSES | | | 4,230.00 | 4,230.00 | 4,530.00 | 4,220.97 | 309.03 |
| | LAW DEPARTMENT | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 455 | Corporation Counsel | 1 | 1 | 11,954.00 | 11,954.00 | 11,954.00 | 11,953.76 | .24 |
| 456 | Assistant Corporation Counsels | 19 | 19 | 127,008.00 | 117,104.00 | 127,009.00 | 127,007.40 | 1.60 |
| 457 | Administrative Clerk | 1 | 1 | 7,969.00 | 7,571.00 | 7,571.00 | 7,570.68 | .32 |
| 458 | Clerks and Other Employees | 9 | 9 | 32,923.00 | 31,649.00 | 31,649.00 | 31,260.50 | 388.50 |
| | OTHER EXPENSES | | | | | | | |
| | Tax Litigation, Code and Other: | | | | | | | |
| 459 | Briefs and Transcripts | | | 2,500.00 | 2,500.00 | 3,750.00 | 3,746.98 | 3.02 |
| 460 | Court Costs and Filing Fees | | | 2,500.00 | 2,500.00 | 2,500.00 | 2,304.00 | 196.00 |
| 461 | Special Services | | | 10,000.00 | 10,000.00 | 95.00 | .................... | 95.00 |
| 462 | Miscellaneous Expenses | | | 750.00 | 875.00 | 875.00 | 355.94 | 519.06 |
| | Legal Department: | | | | | | | |
| 463 | Law Books and Subscriptions | | | 2,500.00 | 2,500.00 | 2,500.00 | 2,201.13 | 298.87 |
| 464 | Miscellaneous Expenses | | | 9,550.00 | 10,425.00 | 10,425.00 | 8,195.08 | 2,229.92 |
| | BOARD OF TRANSPORTATION | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 465 | Transportation Supervisor and Other Employees | 8 | 10 | 32,585.00 | 39,223.00 | 37,173.00 | 36,250.46 | 922.54 |
| 466 | OTHER EXPENSES | | | 1,200.00 | 1,260.00 | 1,260.00 | 1,198.31 | 61.69 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | SINKING FUND COMMISSION SALARIES AND WAGES | | | | | | | | |
| 468 | Secretary | 1 | 1 | 1,494.00 | 1,494.00 | | 1,494.00 | 1,493.96 | .04 |
| | MUNICIPAL EMPLOYEES' PENSION COMMISSION SALARIES AND WAGES | | | | | | | | |
| 470 | Retirement Fund Administrator and Other Employees | 4 | 4 | 18,296.00 | 16,751.00 | | 16,751.00 | 16,096.64 | 654.36 |
| 471 | Secretary | 1 | 1 | 1,993.00 | 1,993.00 | | 1,993.00 | 1,992.12 | .88 |
| 472 | OTHER EXPENSES | | | 3,250.00 | 3,140.00 | | 3,140.00 | 2,901.09 | 238.91 |
| | BUREAU OF ECONOMIC DEVELOPMENT SALARIES AND WAGES | | | | | | | | |
| 475 | Director of Economic Development and Other Employees | 3 | 2 | 17,742.00 | 14,544.00 | | 14,544.00 | 10,660.72 | 3,883.28 |
| 476 | OTHER EXPENSES | | | 1,500.00 | 2,500.00 | | 2,500.00 | 99.37 | 2,400.63 |
| | CITY RENT CONTROL OFFICE SALARIES AND WAGES | | | | | | | | |
| 477 | Rent Control Director and Other Employees | — | 16 | None | 16,300.00 | | 16,300.00 | 16,272.71 | 27.29 |
| 478 | OTHER EXPENSES | | | None | 1,000.00 | | 1,000.00 | 411.00 | 589.00 |
| | SUB-TOTALS FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE | 142 | 167 | $ 970,934.00 | $ 995,669.00 | $ .......... | $ 995,669.00 | $ 901,419.75 | $ 94,249.25 |
| | MISCELLANEOUS ITEMS (CITY AT LARGE) OTHER EXPENSES | | | | | | | | |
| 480 | Municipal Water Service | | | $ 75,000.00 | $ 75,000.00 | $ | $ 75,000.00 | $ 75,000.00 | $ .......... |
| 482 | Municipal Publicity and Advertising | | | 25,000.00 | 25,000.00 | | 23,000.00 | 8,228.57 | 14,771.43 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 483 | Municipal Employees' Insurance Premiums | | | 11,242.80 | 12,890.00 | | 12,890.00 | .................... | 12,890.00 |
| 484 | Celebration of Public Events, Anniversaries, and Holidays (R.S. 40:48-5.4) | | | 5,000.00 | 5,000.00 | | 5,000.00 | 4,982.30 | 17.70 |
| 485 | Jersey City Philharmonic Symphony Society | | | 5,000.00 | 10,000.00 | | 10,000.00 | 4,825.00 | 5,175.00 |
| 486 | J. V. Kenny Camp for Physically Handicapped Children | | | 10,500.00 | 10,500.00 | | 10,500.00 | 10,500.00 | .................... |
| | SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE) | | | $ 131,742.80 | $ 138,390.00 | $ .................... | $ 136,390.00 | $ 103,535.87 | $ 32,854.13 |
| | TOTALS—DEPARTMENT OF REVENUE AND FINANCE | 142 | 167 | $ 1,102,676.80 | $ 1,134,059.00 | $ .................... | $ 1,132,059.00 | $ 1,004,955.62 | $ 127,103.38 |

APPROPRIATIONS—Continued

| | 8. GENERAL APPROPRIATIONS | Number of Positions Provided for | | APPROPRIATED | | | | EXPENDED 1958 | |
|---|---|---|---|---|---|---|---|---|---|
| | | 1959 | 1958 | 1959 | 1958 | For 1958 By Emergency Resolution | Total for 1958 As Modified by All Transfers | Paid or Charged | Reserved |
| | (a) OPERATIONS | | | | | | | | |
| | DEPARTMENT OF PUBLIC WORKS | | | | | | | | |
| | EXECUTIVE OFFICE | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 500 | Director | 1 | 1 | $ 11,207.00 | $ 11,207.00 | $ .................... | $ 11,207.00 | $ 11,206.53 | $ .47 |
| 501 | Deputy Director | 1 | 1 | 7,969.00 | 7,969.00 | | 7,969.00 | 7,696.00 | .................... |
| 502 | Secretary | 1 | 1 | 7,471.00 | 7,471.00 | | 7,471.00 | 7,470.81 | .19 |
| 503 | Clerk, Other Employees and Medical Examiner | 16 | 15 | 79,883.00 | 77,811.00 | | 74,526.00 | 69,828.32 | 4,697.68 |
| 508 | OTHER EXPENSES | | | 7,000.00 | 6,150.00 | | 7,150.00 | 6,356.27 | 793.73 |
| | BUREAU OF COMPLAINTS | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 510 | Senior Complaint Investigator | 3 | 3 | 9,541.00 | 8,876.00 | | 8,876.00 | 8,862.69 | 13.31 |
| 511 | Complaint Investigators | 11 | 11 | 29,559.00 | 26,516.00 | | 27,321.00 | 27,319.52 | 1.48 |
| 518 | OTHER EXPENSES | | | 500.00 | 500.00 | | 500.00 | 416.89 | 83.11 |
| | BUREAU OF STREET LIGHTING | | | | | | | | |
| | OTHER EXPENSES | | | | | | | | |
| 526 | Municipal Street Lighting (Contract) | | | 331,000.00 | 320,000.00 | | 320,000.00 | 287,884.57 | 32,115.43 |
| 527 | Printing and Stationery Supplies | | | 200.00 | 200.00 | | 200.00 | 148.00 | 52.00 |
| | ENGINEERING BUREAU | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 530 | Chief Engineer | 2 | 2 | 23,489.00 | 22,653.00 | | 22,653.00 | 22,568.10 | 84.90 |
| 531 | Other Engineering Employees | 6 | 6 | 35,343.00 | 34,087.00 | | 34,472.00 | 34,468.97 | 3.03 |
| 532 | Clerks and Other Employees | 4 | 4 | 17,016.00 | 17,446.00 | | 18,041.00 | 18,036.28 | 4.72 |
| 537 | OTHER EXPENSES | | | 2,000.00 | 1,355.00 | | 1,855.00 | 1,501.13 | 353.87 |
| 540 | JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20) | | | 1,250,000.00 | 1,350,000.00 | | 1,350,000.00 | 1,350,000.00 | .................... |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | BUREAU OF HEALTH AND SANITATION | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 550 | Chief Sanitation Inspector | 1 | 1 | 8,169.00 | 7,870.00 | | 7,870.00 | 7,869.68 | .32 |
| 551 | Assistant Chief Sanitation Inspector | 1 | 1 | 5,062.00 | 6,476.00 | | 6,476.00 | 4,630.14 | 1,845.86 |
| 552 | Sanitation Inspectors | 4 | 4 | 17,254.00 | 16,258.00 | | 16,258.00 | 15,680.32 | 577.68 |
| 553 | Other Employees | — | — | ............ | 295.00 | | 295.00 | 294.24 | .76 |
| 557 | OTHER EXPENSES | | | 250.00 | 250.00 | | 250.00 | 248.00 | 2.00 |
| | BUREAU OF CLEANING SEWERS AND BASINS | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 560 | Supervisor | 1 | 1 | 7,205.00 | 6,002.00 | | 6,197.00 | 6,193.40 | 3.60 |
| 561 | Assistant Supervisors | 2 | 2 | 9,117.00 | 9,204.00 | | 9,009.00 | 5,872.33 | 3,136.67 |
| 562 | Other Employees | 45 | 45 | 181,992.00 | 171,505.00 | | 171,505.00 | 170,006.21 | 1,498.79 |
| 567 | OTHER EXPENSES | | | 5,040.00 | 4,255.00 | | 4,255.00 | 4,049.68 | 205.32 |
| | STREET CLEANING BUREAU | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 570 | Supervision | 1 | 1 | 7,073.00 | 6,894.00 | | 6,919.00 | 6,915.21 | 3.79 |
| 571 | Assistant Supervisors | 3 | 4 | 15,154.00 | 17,801.00 | | 17,801.00 | 15,717.04 | 2,083.96 |
| 572 | Other Employees | 188 | 184 | 707,476.00 | 662,165.00 | | 646,140.00 | 621,191.23 | 24,948.77 |
| 575 | Snow Removal | | | 20,000.00 | 60,000.00 | | 60,000.00 | 58,617.63 | 1,382.37 |
| | OTHER EXPENSES | | | | | | | | |
| 577 | Repairs and Other Miscellaneous Expenses | | | 12,000.00 | 8,450.00 | | 13,450.00 | 12,080.88 | 1,369.12 |
| 578 | Snow Removal | | | 10,000.00 | 30,000.00 | | 30,000.00 | 28,870.54 | 1,129.46 |
| | BUREAU OF STREET AND SEWER REPAIRS | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 580 | Superintendent | 1 | 1 | 7,205.00 | 5,903.00 | | 5,928.00 | 5,920.27 | 7.73 |
| 581 | Assistant Superintendent | 2 | 2 | 9,875.00 | 8,771.00 | | 8,771.00 | 8,365.61 | 405.39 |
| 582 | Other Employees | 110 | 106 | 444,607.00 | 405,083.00 | | 393,058.00 | 390,159.59 | 2,898.41 |
| | OTHER EXPENSES | | | | | | | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 583 | Materials and Supplies | | | 40,000.00 | 32,880.00 | | 48,880.00 | 36,818.07 | 12,061.93 |
| 584 | Repairs to Asphalt Streets | | | 40,000.00 | 40,000.00 | | 42,000.00 | 30,428.67 | 11,571.33 |
| 585 | New Street Signs | | | 1,000.00 | 1,000.00 | | 1,000.00 | 959.15 | 40.85 |
| | Replacement of Heating System | | | ........ | ........ | 31,000.00 | 31,000.00 | 49.44 | 30,950.56 |
| 586 | Investigation and Repair—Main Sewer—Ravine Road (Emergency) | | | 2,500.00 | ........ | | ........ | ........ | ........ |
| | BUREAU OF STREET PERMITS | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 587 | Permit Clerk and Other Employees | 2 | 2 | 10,131.00 | 9,882.00 | | 9,882.00 | 9,881.04 | .96 |
| 589 | OTHER EXPENSES | | | 700.00 | 700.00 | | 700.00 | 432.96 | 267.04 |
| | BUREAU OF MOTOR VEHICLES | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 591 | Garage Superintendent | 1 | 1 | 5,579.00 | 5,280.00 | | 5,280.00 | 5,279.56 | .44 |
| 592 | Automobile Mechanics and Other Employees | 2 | 2 | 9,224.00 | 8,726.00 | | 8,726.00 | 8,725.60 | .40 |
| | OTHER EXPENSES | | | | | | | | |
| 594 | Automotive Maintenance | | | 30,000.00 | 30,000.00 | | 35,000.00 | 34,849.83 | 150.17 |
| 595 | Gasoline and Oil | | | 7,000.00 | 8,000.00 | | 8,000.00 | 7,108.98 | 891.02 |
| 596 | Insurance | | | 20,000.00 | 20,000.00 | | 20,000.00 | 15,563.42 | 4,436.58 |
| 597 | Other Expenses | | | 5,200.00 | 5,030.00 | | 5,030.00 | 3,527.69 | 1,502.31 |
| | TOTALS—DEPARTMENT OF PUBLIC WORKS | 409 | 401 | $ 3,450,991.00 | $ 3,480,921.00 | $ 31,000.00 | $ 3,511,921.00 | $ 3,370,343.49 | $ 141,577.51 |

APPROPRIATIONS—Continued

| | 8. GENERAL APPROPRIATIONS | Number of Positions Provided for 1959 | Number of Positions Provided for 1958 | APPROPRIATED 1959 | APPROPRIATED 1958 | APPROPRIATED For 1958 By Emergency Resolution | APPROPRIATED Total for 1958 As Modified by All Transfers | EXPENDED 1958 Paid or Charged | EXPENDED 1958 Reserved |
|---|---|---|---|---|---|---|---|---|---|
| | (a) OPERATIONS | | | | | | | | |
| | DEPARTMENT OF PUBLIC SAFETY | | | | | | | | |
| | EXECUTIVE OFFICE | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 600 | Director | 1 | 1 | $ 11,207.00 | $ 11,207.00 | $ .......... | $ 11,207.00 | $ 11,206.52 | $ .48 |
| 601 | Deputy Director | 1 | 1 | 7,969.00 | 7,969.00 | | 7,969.00 | 7,969.00 | .......... |
| 602 | Secretary | 1 | 1 | 7,471.00 | 7,471.00 | | 7,471.00 | 7,470.84 | .16 |
| 608 | OTHER EXPENSES | | | 1,200.00 | 1,200.00 | | 1,200.00 | 575.97 | 624.03 |
| | POLICE DEPARTMENT | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 611 | Chief | 1 | 1 | 12,452.00 | 12,054.00 | | 12,054.00 | 12,053.60 | .40 |
| 612 | Deputy Chiefs | 5 | 5 | 50,804.00 | 48,810.00 | | 48,810.00 | 48,809.80 | .20 |
| 613 | Inspectors | 8 | 4 | 69,869.00 | 34,466.00 | | 34,466.00 | .......... | 34,466.00 |
| 614 | Captains | 20 | 10 | 154,064.00 | 74,709.00 | | 74,709.00 | 67,237.56 | 7,471.44 |
| 615 | Lieutenants | 76 | 105 | 491,104.00 | 630,839.00 | | 606,839.00 | 594,480.58 | 12,358.42 |
| 616 | Sergeants | 83 | 65 | 498,120.00 | 362,380.00 | | 362,380.00 | 304,896.28 | 57,483.72 |
| 617 | Detectives | 118 | 118 | 721,335.00 | 674,332.00 | | 647,332.00 | 664,597.91 | 9,734.09 |
| 618 | Patrolmen | 586 | 606 | 3,201,224.00 | 2,899,389.00 | | 2,827,734.00 | 2,800,708.65 | 27,025.35 |
| 619 | School Guards | 75 | 75 | 108,000.00 | 94,500.00 | | 94,500.00 | 84,773.50 | 9,726.50 |
| 620 | Civilian Employees | 165 | 167 | 663,230.00 | 624,670.00 | | 624,670.00 | 603,052.65 | 21,617.35 |
| | OTHER EXPENSES | | | | | | | | |
| 625 | Fuel | | | 13,000.00 | 13,000.00 | | 13,000.00 | 10,698.61 | 2,301.39 |
| 626 | Gas and Oil | | | 35,000.00 | 30,000.00 | | 38,500.00 | 37,893.34 | 606.66 |
| 627 | Insurance | | | 15,000.00 | 18,000.00 | | 18,000.00 | 14,551.74 | 3,448.26 |
| 628 | Auto Maintenance | | | 35,000.00 | 25,000.00 | | 50,000.00 | 42,891.24 | 7,108.76 |
| 629 | Telephone and Telegraph | | | 35,000.00 | 30,000.00 | | 38,000.00 | 37,544.34 | 455.66 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 630 | Light and Power | | | 39,000.00 | 30,000.00 | | 36,500.00 | 36,367.50 | 132.50 |
| 631 | Telegraph and Signal Service | | | 25,000.00 | ..........) | | | | |
| 632 | Other Miscellaneous Expenses | | | 90,000.00 | 105,890.00) | | 146,890.00 | 131,010.61 | 15,879.39 |
| 633 | Special Investigation | | | 4,000.00 | 4,000.00 | | 6,000.00 | 6,000.00 | .......... |
| | MUNICIPAL COURTS | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 640 | Magistrates | 4 | 3 | 37,356.00 | 26,896.00 | | 31,581.00 | 31,576.12 | 4.88 |
| 641 | Court Clerks | 5 | 5 | 31,129.00 | 30,134.00 | | 29,069.00 | 26,126.05 | 2,942.95 |
| 642 | Other Employees | 4 | 4 | 14,760.00 | 13,856.00 | | 13,891.00 | 13,889.96 | 1.04 |
| 645 | OTHER EXPENSES | | | 8,300.00 | 8,300.00 | | 9,300.00 | 8,843.67 | 456.33 |
| | BUREAU OF WEIGHTS AND MEASURES | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 650 | Superintendent | 1 | 1 | 6,177.00 | 5,758.00 | | 5,778.00 | 5,775.84 | 2.16 |
| 651 | Assistant Superintendent | 4 | 4 | 19,925.00 | 18,329.00 | | 18,309.00 | 18,023.64 | 285.36 |
| 652 | Other Employees | 4 | 4 | 15,940.00 | 14,972.00 | | 14,972.00 | 14,971.06 | .94 |
| 655 | OTHER EXPENSES | | | 800.00 | 800.00 | | 800.00 | 731.67 | 68.33 |
| | BOARD OF ALCOHOLIC BEVERAGE CONTROL | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 660 | Secretary and Clerk | 2 | 2 | 12,852.00 | 12,374.00 | | 12,374.00 | 11,880.12 | 493.88 |
| | OTHER EXPENSES | | | | | | | | |
| 662 | Miscellaneous Expenses | | | 1,000.00 | 1,000.00 | | 1,000.00 | 985.66 | 14.34 |
| 663 | Refunds of Beverage Licenses | | | 1,500.00 | 1,500.00 | | 1,500.00 | 500.01 | 999.99 |
| | FIRE DEPARTMENT | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 671 | Chief | 1 | 1 | 12,452.00 | 12,054.00 | | 12,054.00 | 12,053.60 | .40 |
| 672 | Deputy Chiefs | 5 | 5 | 45,077.00 | 43,082.00 | | 43,082.00 | 43,082.00 | .......... |
| 673 | Battalion Chiefs | 20 | 16 | 154,973.00 | 119,534.00 | | 119,534.00 | 95,483.07 | 24,050.93 |
| 674 | Captains | 137 | 125 | 794,851.00 | 721,697.00 | | 721,697.00 | 713,484.39 | 8,212.61 |
| 675 | Firemen | 594 | 513 | 3,100,842.00 | 2,398,020.00 | | 2,369,065.00 | 2,275,852.44 | 93,212.56 |
| 676 | Civilian Employees | 32 | 31 | 146,867.00 | 132,760.00 | | 134,215.00 | 134,178.03 | 36.97 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | OTHER EXPENSES | | | | | | | | |
| 680 | Fuel | | | 11,000.00 | 13,000.00 | | 13,000.00 | 9,533.83 | 3,466.17 |
| 681 | Gas and Oil | | | 10,000.00 | 9,400.00 | | 10,400.00 | 9,587.17 | 812.83 |
| 682 | Insurance | | | 11,000.00 | 12,000.00 | | 12,000.00 | 8,368.22 | 3,631.78 |
| 683 | Auto Maintenance | | | 15,000.00 | 15,000.00 | | 20,000.00 | 15,643.12 | 4,356.88 |
| 684 | Telephone and Telegraph | | | 6,000.00 | 6,000.00 | | 7,000.00 | 6,523.50 | 476.50 |
| 685 | Light and Power | | | 28,500.00 | 21,500.00 | | 28,500.00 | 26,486.51 | 2,013.49 |
| 686 | Telegraph and Signal Service | | | 15,000.00 | 10,000.00 | | 13,000.00 | 11,089.83 | 1,910.17 |
| 687 | Other Miscellaneous Expenses | | | 24,955.00 | 22,035.00 | | 30,535.00 | 28,221.44 | 2,313.56 |
| 688 | Fire Truck Equipment | | | 15,000.00 | 10,000.00 | | 12,000.00 | 9,731.35 | 2,268.65 |
| | TOTALS—DEPARTMENT OF PUBLIC SAFETY | 1,953 | 1,873 | $10,830,305.00 | $ 9,419,887.00 | $ ........ | $ 9,419,887.00 | $ 9,057,412.54 | $ 362,474.46 |

APPROPRIATIONS—Continued

| | 8. GENERAL APPROPRIATIONS | Number of Positions Provided for 1959 | Number of Positions Provided for 1958 | APPROPRIATED 1959 | APPROPRIATED 1958 | APPROPRIATED For 1958 By Emergency Resolution | APPROPRIATED Total for 1958 As Modified by All Transfers | EXPENDED 1958 Paid or Charged | EXPENDED 1958 Reserved |
|---|---|---|---|---|---|---|---|---|---|
| | (a) OPERATIONS | | | | | | | | |
| | DEPARTMENT OF PARKS AND PUBLIC PROPERTY | | | | | | | | |
| | EXECUTIVE OFFICE | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 800 | Director | 1 | 1 | $ 11,207.00 | $ 11,207.00 | $ | $ 11,207.00 | $ 11,206.52 | $ .48 |
| 801 | Deputy Director | 1 | 1 | 7,969.00 | 7,969.00 | | 7,969.00 | 7,969.00 | ........ |
| 802 | Secretary | 1 | 1 | 7,471.00 | 7,471.00 | | 7,471.00 | 7,470.84 | .16 |
| 803 | Clerk and Other Employees | 2 | 2 | 11,955.00 | 11,257.00 | | 11,257.00 | 11,256.44 | .56 |
| 805 | OTHER EXPENSES | | | 3,250.00 | 3,250.00 | | 3,250.00 | 3,098.50 | 151.50 |
| | BUREAU OF PUBLIC BATHS | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 810 | Stationary Firemen and Other Employees | 9 | 9 | 39,693.00 | 35,044.00 | | 35,544.00 | 35,300.21 | 243.79 |
| 811 | OTHER EXPENSES | | | 6,265.00 | 5,000.00 | | 6,500.00 | 5,915.66 | 584.34 |
| | PARKS AND SHADE TREE BUREAU | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 820 | Municipal Forester | 1 | 1 | 9,165.00 | 9,165.00 | | 9,165.00 | 9,064.64 | 100.36 |
| 821 | Assistant Municipal Forester and Other Employees | 125 | 129 | 516,635.00 | 490,502.00 | | 486,502.00 | 481,558.43 | 4,943.57 |
| 823 | Garage Superintendent and Other Mechanical Maintenance Employees | 6 | 6 | 25,748.00 | 26,988.00 | | 24,988.00 | 24,418.53 | 569.47 |
| 824 | Administrative Clerk and Other Clerical Employees | 15 | 12 | 72,001.00 | 54,540.00 | | 56,540.00 | 55,354.40 | 1,185.60 |
| 825 | Park Police Chief | 1 | 1 | 6,376.00 | 6,376.00 | | 6,376.00 | 6,375.20 | .80 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 826 | Park Patrolmen | 40 | 46 | 185,665.00 | 199,390.00 | 185,890.00 | 185,232.82 | 657.18 |
| | OTHER EXPENSES | | | | | | | |
| 830 | Automotive Maintenance | | | 40,000.00 | 40,000.00 | 62,000.00 | 60,188.79 | 1,811.21 |
| 831 | Horticultural Supplies | | | 20,000.00 | 37,000.00 | 32,000.00 | 22,890.61 | 9,109.39 |
| 832 | Other Materials and Supplies—Maintenance | | | 65,175.00 | 63,735.00 | 67,235.00 | 67,121.07 | 113.93 |
| | BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS) | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 835 | Recreation Superintendent | 1 | 1 | 6,774.00 | 6,476.00 | 6,476.00 | 6,475.04 | .96 |
| 836 | Assistant Recreation Superintendent | 1 | 1 | 5,021.00 | 5,021.00 | 5,021.00 | 5,020.60 | .40 |
| 837 | Sports Officials, Referees and Other Officials | 191 | 190 | 481,890.00 | 432,555.00 | 413,055.00 | 410,828.65 | 2,226.35 |
| | OTHER EXPENSES | | | | | | | |
| 840 | Athletic Supplies and Services | | | 27,500.00 | 27,500.00 | 30,500.00 | 26,218.05 | 4,281.95 |
| 841 | Band Concerts | | | 4,000.00 | 4,500.00 | 4,500.00 | 4,225.00 | 275.00 |
| 842 | Other Supplies and Expenses | | | 44,850.00 | 34,480.00 | 40,480.00 | 40,170.98 | 309.02 |
| | BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 850 | Stadium Superintendent and Other Employees | 25 | 25 | 104,062.00 | 100,258.00 | 98,258.00 | 98,119.80 | 138.20 |
| | OTHER EXPENSES | | | | | | | |
| 856 | Horticultural Supplies | | | 7,000.00 | 11,000.00 | 11,000.00 | 4,891.30 | 6,108.70 |
| 857 | Other Supplies and Expenses | | | 60,600.00 | 64,830.00 | 62,830.00 | 62,059.15 | 770.85 |
| | CITY HALL BUILDING BUREAU | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 860 | Building Superintendent | 1 | 1 | 6,515.00 | 6,515.00 | 6,515.00 | 6,514.56 | .44 |
| 861 | Building Maintenance Workers and Other Employees | 54 | 55 | 205,637.00 | 192,477.00 | 190,477.00 | 189,155.06 | 1,321.94 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | OTHER EXPENSES | | | | | | | | |
| 866 | Telephone | | | 15,000.00 | 11,000.00 | | 15,000.00 | 11,894.53 | 3,105.47 |
| 867 | Other Supplies and Expenses | | | 37,370.00 | 44,880.00 | | 41,880.00 | 36,448.73 | 5,431.27 |
| | BUREAU OF PUBLIC BUILDINGS SALARIES AND WAGES | | | | | | | | |
| 870 | Foremen | 4 | 5 | 40,048.00 | 44,986.00 | | 45,986.00 | 45,543.01 | 442.99 |
| 871 | Union Trade Craftsmen | 15 | 16 | 125,376.00 | 124,900.00 | | 125,900.00 | 124,614.39 | 1,285.61 |
| 872 | Repairmen and Other Employees | 24 | 23 | 117,187.00 | 102,936.00 | | 103,436.00 | 103,212.24 | 223.76 |
| | OTHER EXPENSES | | | | | | | | |
| 875 | Materials and Supplies Maintenance | | | 77,900.00 | 77,800.00 | | 84,800.00 | 75,257.07 | 9,542.93 |
| 876 | Insurance | | | 42,000.00 | 40,000.00 | | 40,000.00 | 31,794.40 | 8,205.60 |
| | BUREAU OF PUBLIC UTILITIES SALARIES AND WAGES | | | | | | | | |
| 880 | Chief Engineer | 1 | 1 | 12,054.00 | 11,456.00 | | 11,456.00 | 11,455.60 | .40 |
| 881 | Assistant Chief Engineer | 1 | 1 | 8,819.00 | 8,370.00 | | 8,370.00 | 8,025.81 | 344.19 |
| 882 | Other Engineering and Clerical Employees | 10 | 8 | 55,685.00 | 45,021.00 | | 46,021.00 | 45,142.35 | 878.65 |
| | OTHER EXPENSES | | | | | | | | |
| 885 | Dock and Bulkhead Repairs | | | 8,000.00 | 15,500.00 | | 15,500.00 | 12,243.20 | 3,256.80 |
| 886 | Other Supplies and Expenses | | | 3,025.00 | 2,800.00 | | 2,800.00 | 1,324.14 | 1,475.86 |
| | TOTALS—DEPARTMENT OF PARKS AND PUBLIC PROPERTY | 530 | 536 | $ 2,524,888.00 | $ 2,424,155.00 | $ ........ | $ 2,424,155.00 | $ 2,355,055.32 | $ 69,099.68 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | TOTAL OPERATIONS (ITEM 8 (a)) | $30,820,680.80 | $28,391,405.00 | $ 31,000.00 | $28,420,405.00 | $27,438,968.47 | $ 981,436.53 |
| 890 | (b) CONTINGENT—ALL DEPARTMENTS | 50,000.00 | 50,000.00 | ............ | 50,000.00 | 6,830.38 | 43,169.62 |
| | TOTAL OPERATIONS—INCLUDING CONTINGENT | $30,870,680.80 | $28,441,405.00 | $ 31,000.00 | $28,470,405.00 | $27,445,798.85 | $ 1,024,606.15 |
| | DETAIL: | | | | | | |
| | Salaries and Wages | $23,227,737.00 | $21,134,377.00 | $ ............ | $20,809,832.00 | $20,309,824.93 | $ 500,007.07 |
| | Other Expenses (Including Contingent) | 7,642,943.80 | 7,307,028.00 | 31,000.00 | 7,660,573.00 | 7,135,973.92 | 524,599.08 |
| | (c) CAPITAL IMPROVEMENTS | | | | | | |
| 891 | Capital Improvement Fund | $ 150,000.00 | $ 100,000.00 | $ | $ 100,000.00 | $ 100,000.00 | $ ............ |
| 892 | Road Construction or Reconstruction with State Aid | 158,000.00 | 158,000.00 | | 158,000.00 | 158,000.00 | ............ |
| | TOTAL CAPITAL IMPROVEMENTS | $ 308,000.00 | $ 258,000.00 | $ ............ | $ 258,000.00 | $ 258,000.00 | $ ............ |
| | (d) MUNICIPAL DEBT SERVICE | | | | | | |
| 900 | Maturing Serial Bonds—General | $ 955,500.00 | $ 1,640,000.00 | $ | $ 1,640,000.00 | $ 1,640,000.00 | $ |
| 920 | Interest on Bonds—General | 171,015.00 | 198,898.75 | | 198,898.75 | 198,898.75 | |
| | TOTAL MUNICIPAL DEBT SERVICE | $ 1,126,515.00 | $ 1,838,899.75 | $ ............ | $ 1,838,898.75 | $ 1,838,898.75 | $ ............ |
| | (e) DEFERRED CHARGES AND STATUTORY EXPENDITURES | | | | | | |
| 930 | Emergency Authorization | $ 83,000.00 | $ 53,000.00 | $ | $ 53,000.00 | $ 53,000.00 | $ |
| 931 | Contribution to Municipal Employees' Pension Fund | 727,000.00 | 500,000.00 | 52,000.00 | 552,000.00 | 552,000.00 | |
| 932 | Contribution to Old Age and Survivors Insurance System | 208,000.00 | 180,000.00 | | 180,000.00 | 135,116.87 | 44,883.13 |
| 933 | Contribution to Consolidated Police and Firemen's Pension Fund | 1,395,443.13 | 1,330,076.89 | | 1,330,076.89 | 1,263,609.54 | 66,467.35 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 934 | Contribution to Police and Firemen's Retirement System of New Jersey | 607,305.33 | 556,579.67 | 556,579.67 | 529,049.63 | 27,530.04 |
| 935 | Employees' Non-Contributory Pensions (R.S. 43:8B-1) | 20,000.00 | 20,000.00 | 11,765.00 | 11,303.01 | 461.99 |
| 936 | Pensioned Employees (R.S. 43:4-1 to 4-5; 43:12-1) | 27,250.00 | 27,875.00 | 28,110.00 | 27,932.83 | 177.17 |
| 937 | Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 43:12-26 and 43:12-47) | 7,000.00 | 9,500.00 | 9,500.00 | 8,133.95 | 1,366.05 |
| 938 | Contribution to Public Employees Retirement System (R.S. 43-15A) | 1,300.00 | | | | |
| 939 | Anticipated Deficit in Dedicated Water Utility Budget Revenue | 46,211.79 | | | | |
| 941 | Prior Years Bills: | | 2,736.96 | 2,736.96 | 2,736.96 | |
| | Jersey City News and Greenville News—1956 Advertising | 110.16 | | | | |
| | Hudson Dispatch—1955 Advertising | 368.00 | | | | |
| | Hudson Dispatch—1956 Advertising | 51.56 | | | | |
| | New Jersey Bell Telephone Co.—1957 Services | 473.83 | | | | |
| | New Jersey Bell Telephone Co.—1956 Services | 12.80 | | | | |
| | A. B. Dick Co.—1957 Services | 58.00 | | | | |
| | Ace Office Supplies Co.—1957 Supplies | 221.10 | | | | |
| | Lautens Flowers—1957 Supplies | 36.00 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Louis Kabot—1956 Services | 211.00 | | | | | |
| | Security Banknote Co.—1956 Supplies | 3,750.00 | | | | | |
| | Gall & Sanders—1956 Supplies | 499.80 | | | | | |
| | TOTALS—DEFERRED CHARGES AND STATUTORY EXPENDITURES | $ 3,128,302.50 | $ 2,679,768.52 | $ 52,000.00 | $ 2,723,768.52 | $ 2,582,882.79 | $ 140,885.73 |
| 940 | (f) JUDGMENTS | $ 50,000.00 | $ 35,000.00 | $ .......... | $ 45,000.00 | $ 40,697.27 | $ 4,302.73 |
| | (h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8(a)) TO (f) INCLUSIVE | $35,483,498.30 | $33,253,072.27 | $ 83,000.00 | $33,336,072.27 | $32,166,277.66 | $ 1,169,794.61 |
| | FOR LOCAL DISTRICT SCHOOL PURPOSES | | | | | | |
| | (i) CHAPTER VI SCHOOL DEBT SERVICE | | | | | | |
| 950 | Maturing Serial Bonds—School | $ 746,000.00 | $ 705,000.00 | $ | $ 705,000.00 | $ 705,000.00 | $ |
| 970 | Interest on Bonds—School | 432,831.25 | 446,472.50 | | 446,472.50 | 446,472.50 | |
| | TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE | $ 1,178,831.25 | $ 1,151,472.50 | $ .......... | $ 1,151,472.50 | $ 1,151,472.50 | $ .......... |
| | (k) TOTAL MUNICIPAL APPROPRIATION FOR LOCAL DISTRICT SCHOOL PURPOSE (ITEM (i)) | $ 1,178,831.25 | $ 1,151,472.50 | $ .......... | $ 1,151,472.50 | $ 1,151,472.50 | $ .......... |
| | (l) SUB-TOTAL GENERAL APPROPRIATIONS (ITEMS (h) and (k)) | $36,662,329.55 | $34,404,544.77 | $ 83,000.00 | $34,487,544.77 | $33,317,750.16 | $ 1,169,794.61 |
| | (m) RESERVE FOR UNCOLLECTED TAXES | 5,960,954.18 | 5,383,256.14 | .......... | 5,383,256.14 | 5,383,256.14 | .......... |
| 9. | TOTAL GENERAL APPROPRIATIONS | $42,623,283.73 | $39,787,800.91 | $ 83,000.00 | $39,870,800.91 | $38,701,006.30 | $ 1,169,794.61 |

## DEDICATED WATER UTILITY BUDGET

| | ANTICIPATED | | |
|---|---|---|---|
| | 1959 | 1958 | Realized in Cash in 1958 |
| 10. DEDICATED REVENUES FROM WATER UTILITY | | | |
| Operating Surplus Appropriated | $ 159,181.48 | $ 43,000.00 | $ 43,000.00 |
| Operating Surplus Appropriated with Prior Written Consent of Director of Local Government | 137,415.98 | ........ | ........ |
| Rents | 2,454,000.00 | 2,640,000.00 | 2,454,006.14 |
| Municipal Service | 75,000.00 | 75,000,00 | 75,000.00 |
| Miscellaneous | 56,000.00 | 31,000.00 | 56,967.12 |
| Penalties | 14,000.00 | 9,120.34 | 14,686.24 |
| Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government: | | | |
| Water Utility—Capital Surplus | 1,478.90 | ........ | ........ |
| Deficit (General Budget) | 46,211.79 | None | None |
| TOTALS | $ 2,943,288.15 | $ 2,798,120.34 | $ 2,643,659.50 |

| | APPROPRIATED | | | | EXPENDED 1958 | |
|---|---|---|---|---|---|---|
| | 1959 | 1958 | For 1958 By Emergency Resolution | Total for 1958 As Modified by All Transfers | Paid or Charged | Reserved |
| 11. APPROPRIATIONS FOR WATER UTILITY | | | | | | |
| OPERATING | | | | | | |
| Salaries and Wages | $ 1,505,807.00 | $ 1,450,916.00 | $ 22,500.00 | $ 1,473,416.00 | $ 1,454,941.37 | $ 18,474.63 |
| Other Expenses | 335,840.00 | 334,000.00 | | 334,000.00 | 328,389.07 | 5,610.93 |

| | | | | | | |
|---|---|---|---|---|---|---|
| CAPITAL IMPROVEMENTS | | | | | | |
| Capital Outlay | 27,500.00 | 50,000.00 | | 50,000.00 | 39,666.03 | 10,333.97 |
| Capital Improvement Fund | 15,000.00 | ........ | | ........ | ........ | ........ |
| DEBT SERVICE | | | | | | |
| Maturing Serial Bonds | 483,000.00 | 482,000.00 | | 482,000.00 | 482,000.00 | ........ |
| Interest on Bonds | 419,725.17 | 440,204.34 | | 440,204.34 | 440,204.34 | ........ |
| DEFERRED CHARGES AND STATUTORY EXPENDITURES | | | | | | |
| Emergency Authorizations | 22,500.00 | 25,000.00 | | 25,000.00 | 25,000.00 | ........ |
| Contribution to Old Age and Survivors Insurance System | 19,000.00 | 16,000.00 | | 16,000.00 | 11,452.50 | 4,547.50 |
| DEFICIT IN OPERATIONS—YEAR 1958 | 114,915.98 | ........ | | ........ | ........ | ........ |
| TOTALS | $ 2,943,288.15 | $ 2,798,120.34 | $ 22,500.00 | $ 2,820,620.34 | $ 2,781,653.31 | $ 38,967.03 |

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1959 from dog licenses, solid fuel and poultry licenses, sinking fund for term bonds, bequest, escheat, Federal grant, motor vehicle fines dedicated to road repairs, deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits, and any other revenue of like character approved by the Director of Local Government are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirements."

## APPENDIX TO BUDGET STATEMENT

### CURRENT BALANCE SHEET DECEMBER 31, 1958

| | | |
|---|---|---|
| ASSETS | | |
| Cash and Investments | | $16,480,718.27 |
| State Road Aid Allotments Receivable | | 155,081.18 |
| Receivables with Offsetting Reserves: | | |
| Taxes Receivable | | 2,794,095.81 |
| Tax Title Liens Receivable | | 4,431,739.19 |
| Property Acquired by Tax Title Lien Liquidation | | 22,482,031.00 |
| Other Receivables | | 4,939,789.61 |
| Deferred Charges Required to be in 1958 Budget | | 83,000.00 |
| TOTAL ASSETS | | $51,366,455.06 |
| LIABILITIES, RESERVES AND SURPLUS | | |
| (*) Cash Liabilities | | $ 8,434,922.17 |
| Reserves for Receivables | | 34,647,655.61 |
| Surplus Revenue | | 8,283,877.28 |
| TOTAL LIABILITIES, RESERVES AND SURPLUS | | $51,366,455.06 |
| School Tax Levy Unpaid | $ 6,063,158.45 | |
| Less: School Tax Deferred | None | |
| (*) Balance Included in Above "Cash Liabilities" | $ 6,063,158.45 | |

### COMPARATIVE STATEMENT OF CURRENT OPERATIONS AND CHANGE IN CURRENT SURPLUS REVENUE

| | Year 1958 | Year 1957 |
|---|---|---|
| Surplus Revenue Balance January 1st | $ 9,525,534.96 | $10,930,578.90 |
| CURRENT REVENUE ON A CASH BASIS: | | |
| Current Taxes (Percentage collected: 1958 95%, 1957 94%) | 40,291,762.94 | 40,157,969.62 |
| Delinquent Taxes | 1,471,838.51 | 996,602.12 |
| Other Revenue and Additions to Income | 12,385,187.51 | 13,067,356.28 |
| TOTAL FUNDS | $63,674,323.92 | $65,152,506.92 |
| EXPENDITURES AND TAX REQUIREMENTS: | | |
| Municipal Appropriations | $34,487,544.77 | $35,362,981.04 |
| School Taxes | 11,413,158.45 | 11,581,475.79 |
| County Taxes (Including Added Tax Amounts) | 9,327,896.62 | 8,693,451.65 |
| Other Expenditures and Deductions from Income | 244,846.80 | 42,063.48 |
| TOTAL EXPENDITURES AND TAX REQUIREMENTS | $55,473,446.64 | $55,679,971.96 |
| LESS: Expenditures to be Raised by Future Taxes | 83,000.00 | 53,000.00 |
| Total Adjusted Expenditures and Tax Requirements | $55,390,446.64 | $55,626,971.96 |
| Surplus Revenue Balance December 31st | $ 8,283,877.28 | $ 9,525,534.96 |

On poll of the Commission, the following vote was recorded:

COMMISSIONER BERRY: Aye.

COMMISSIONER HECKMAN: No.

COMMISSIONER BERRY: I haven't read the budget myself, I just got it this morning. I am voting aye on the basis of the fact that it is one that has been recommended for publication.

MR. TUMULTY: I recorded your vote aye, Director Berry.

COMMISSIONER BERRY: I think my explanation should be there. I have only seen this budget this morning. It is for publication for public hearing on March 16, as I read the front sheet of it.

MR. TUMULTY: That is right sir.

COMMISSIONER BERRY: The only thing I do know about this budget is that which is contained within the budget that was made up in my own department, but I will vote aye for the publication of it for public hearing on it. At the same time, I am unfamiliar with any portions of it other than that which pertains to my own department.

COMMISSIONER McLAUGHLIN: Aye.

COMMISSIONER MURRAY: I vote no. I feel that the budget as presently composed, although a good start has been made for the financial capacity of our Government and economic welfare of the community, in view of what has previously gone into the record, I feel we still have more to do, and thereby, I am convinced that I should vote no at this time.

COMMISSIONER BERRY: At the moment, I voted aye on the basis of the fact that this is submitted by the Director of Revenue & Finance for publication. The only thing that I know about the budget is that which is contained in my own department. Commissioner Heckman has voted no, Commissioner McLaughlin has voted aye, and the Director of Finance has voted no. The Mayor has not yet voted.

COMMISSIONER MURRAY: May I state that it was my understanding too that this budget or that any budget was to have been submitted by the Director of Revenue & Finance. However, I was advised by the Law Department that technically speaking, although the preparation is by the Budget Director in our office, the offering of the budget is by the Governing Body. I say that by way of explanation so I don't appear to be voting against something that I am assumed to be offering. It is the Governing Body that is offering it, is that true?

MR. CAROSELLI: Yes.

COMMISSIONER BERRY: But it is prepared by your department, Commissioner, and, as I say, up until a half-hour ago, I hadn't even seen the document before me at this time.

COMMISSIONER MURRAY: Counsel, is it not also accurate that we have a period of thirty days within which amendments and adjustments can be made?

MR. CAROSELLI: That is right.

COMMISSIONER McLAUGHLIN: Incidentally, that is the reason I voted aye because we have that period in which to study this budget before any final determination, just to keep things moving.

(Discussion off the record.)

MAYOR WITKOWSKI: Well, I would like to state that when I met with my bureau heads and with Mr. Kelly and Mr. Norton, we pared approximately two million dollars from the original request that was submitted to me for my consideration and the consideration of the accountants.

As late as over this past weekend, after conferring with Mr. McDermott, the Acting Director of the Bureau of Welfare, I have consented to cut his appropriation which originally was at one million two hundred thousand dollars to one million dollars, and now at eight hundred thousand dollars. Last year, we appropriated seven hundred thousand dollars. The case load increased fifty-three percent and we spent over six hundred thousand dollars more than we did in the year 1957, so, I can't see how I can possibly cut my budget anymore than I have.

I am sympathetic to those who would like to have it cut, but I don't think that that is the solution. It looks to me like we must find new revenues and that is the area in which I am directing my course now. Insofar as my department is concerned, I have done all I possibly can. I cannot sacrifice the services of the sick or the services to the children in our educational system without impairing it. Therefore, there is nothing more that I can do insofar as my department is concerned. As far as the other Commissioners are concerned, they may speak for themselves and this might be the proper time to air their views.

COMMISSIONER BERRY: I just want to point out as far as the Parks and Public Property budget is concerned, in 1957 when the department was assigned to me, we had 590 employees and a budget of $2,519,205. The budget as proposed for the Parks Department for 1959 has a figure of 530 or 60 less employees on the Parks Department's new budget with a budget of $2,524,888. In other words, this budget of 1959 against the 1957 budget is up $5,000. That is with 60 less employees and, in the meantime, we have given increments of over $300,000, mandatory increments, plus the extra increment this year in the amount of $300,000 that is included in that item of this year's budget.

In the meantime, the Parks Department has expanded its activities and facilities. We opened up a new swimming pool this year. We staffed it with reduced personnel and reduced budget. We have done considerable in line of improvements. We put a new promenade in at the Roosevelt Stadium. We filled it with backfill, and it ran into a lot of money that came from the current funds of the Park Department budget in the last year or year-and-a-half.

At the present time, I know that as the budget stands at the moment, operating as we are with reduced personnel and with increased activities, it would be impossible to cut it back any further than it is. I might point out that the entire Parks Department budget of $2,500,000 represents about $6 on the present tax rate of $86.

In other words, if the whole Parks and Public Property Department was wiped out entirely, it would save $6 on the tax rate as a whole.

I think that we have done a terrific job in our department and I am not going to stop where we are at the moment. We certainly will aim to economize, but I think on the other hand what we have really got to do is tighten our belt and try to live up to the commitments as far as the programs of the department are concerned for 1959.

COMMISSIONER McLAUGHLIN: Speaking for the Department of Public Safety, I have had little comment during the past several weeks because of the fact that my original budget as presented is substantially the same as it is today. In fact, there has been little said about the fact that while I have secured seventy patrolmen which I needed last year, plus, I have only asked for about twenty-five this year, which represents, I think, a saving of about a quarter of a million dollars in salaries.

Our civilian help has not increased, and we certainly have had insofar as our budget is concerned to consider the fact that all the increases of the police and firemen which are most essential services for the safety and security of the people of Jersey City—those salaries have been increased and are mandatory as are the civilian increments involved in the department.

Now, as I say, I have changed this very little and it is with some degree of reluctance that I give up those forty-five patrolmen that I would like to have in the Police Department.

I might also say that because of the mandate of the people at a plebiscite last November, they decreed that the Fire Department must have a forty-two-hour week, which is responsible for the implementation of about 130 more firemen, which, of course, as you know, certainly has increased the budget in the Department of Public Safety. There is no lard, there is no fat in our department, even in the civilian aspect, particularly the Violations Bureau. We have netted probably about $80,000 last year through the vigilance and determination and sometimes the discomfort of our motorists who were ticketed no less than one hundred ten thousand times last year. Now, that is perhaps not good vote getting, but I think it is good law enforcement, and some of my own employees also suffered and had to pay fines along that line, so, there was no favoritism involved in this.

I think for the record and for the public information, my budget has been cut to the irreducible minimum consistent with public safety and security.

MAYOR WITKOWSKI: The only thing that I would like to add to the remarks which I previously made is that I am going to do everything I possibly can to enlist the aid and facilities of the Rockefeller Foundation in order that they may be able to give us the benefit of their knowhow on a year round basis, rather than on a ten-day basis. There isn't anything you can accomplish in a period of ten days.

It is unfortunate in this day and age of rising costs where the cost of living has risen and certainly when these increments are granted, the tax rate will go up. However, I am also mindful of the fact that we must take some action on this budget and it must be done within a period of time not exceeding tomorrow, is that right?

MR. KELLY: That is right, you can't go beyond tomorrow. Otherwise, you are going to run yourself into difficulty on too tight a schedule.

MAYOR WITKOWSKI: Well, I don't see how much more we could accomplish within a period of twenty-four hours for the purpose of the introduction of the budget so that it be timely, and in the event any amendments are made to it, we have a period of twenty-eight days within which to do it. Therefore, I will vote aye on the introduction of this budget.

In the light of the foregoing, the Clerk inquired the opinion of the Corporation Counsel as to the sufficiency of the vote.

The Assistant Municipal Clerk concurred in the inquiry.

Assistant Corporation Counsel Pesin declared the vote sufficient in law.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 16th day of February, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# Meeting of FEBRUARY 17, 1959

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, February 17th, 1959, at 11:29 o'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

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On motion of Commissioner Berry, seconded by Commissioner Heckman and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

## RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing March 1st, 1959, and ending March 31st, 1959—COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS & VEGETABLES (FRESH & FROZEN)—MEAT & MEAT PRODUCTS:

Twenty-one (21) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals close.

Seconded by Commissioner Murray and adopted unanimously.

Commissioner Murray moved that the sealed proposals received be opened and published.

Seconded by Commissioner Berry and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals, and published them as follows:—

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing March 1st, 1959, and ending March 31st, 1959—COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS & VEGETABLES (FRESH & FROZEN)—MEAT & MEAT PRODUCTS:

1. Eppens Smith Co., coffee & tea, by item, with certified check of $460.00.
2. Lincoln Mills, coffee & tea, by item, with surety company bond.
3. Montgomery Mills, coffee & tea, by item, with surety company bond.
4. Gilleis Coffee Co., coffee & tea, by item, with surety company bond.
5. David Chait, dairy products, $1561.70, with certified check of $500.00.
6. A. Beck, dairy products, by item, with surety company bond.
7. Leo L. Konigsberg, dairy products, by item, with surety company bond.
8. Triple "R" Poultry Farm, dairy products, $2898.00, with surety company bond.

9. Jos. Apicella & Sons, fish, $4276.00, with certified check of $1000.00.
10. Scudder Seafood Co., fish, $4302.00, wth surety company bond.
11. Larry's Seafood, fish, $4236.95, with surety company bond.
12. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
13. Mergentine Inc., fresh & frozen fruits & vegetables, $5033.15, with surety company bond.
14. S. Alexander & Co., fresh fruits & vegetables, $5635.15, with surety company bond.
15. Brenner Produce Company, fresh fruits & vegetables, $5213.85, with surety company bond.
16. Edward Boker, Inc., fresh & frozen fruits & vegetables, by item, with certified check of $3500.00.
17. Clifton Produce, fresh fruits & vegetables, with surety company bond.
18. Thorman Baum, fresh & frozen fruits & vegetables, by item, with surety company bond.
19. A. Bohrer, fresh & frozen fruits & vegetables, by item, with surety company bond.
20. Washington Beef Co., meats & poultry, by item, with surety company bond.
21. Gol Pak Corp., meats & poultry, by item, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

The Board here suspended the regular order of business to hear from a committee headed by Louis Faulkner, Chairman.

The following spoke on the general subject looking to the appointment of a Negro to the Magistrate's bench in the City of Jersey City: Rev. John W. Wright, 456 York Street, Rev. L. Charles Gray, 166 Clerk Street, Rev. R. E. Brower, 695 Ocean Avenue, Rev. W. G. Brown, 681 Communipaw Avenue, John Ellsworth, 921 Bergen Avenue, James F. Smith, 143 Union Street, William A. Moore, 153 Myrtle Avenue and Louis J. Faulkner, 43 Madison Avenue, all of Jersey City, N. J.

The Board assured the committee it will give careful consideration to the subject.

## CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1667—"An Ordinance providing for the acquisition of certain lands in the City of Jersey City mentioned herein and other lands to be hereafter designated by purchase or condemnation for the use by the City for public off-street metered parking of motor vehicles; improving said lands for said purpose; providing for the issuance of $475,000. of bonds of the City of Jersey City to finance the cost thereof; providing for the appropriation of $25,000 as a down payment for said bond issue; and providing for the issuance of bond anticipation notes in anticipation of the issuance of said bonds",

the Clerk read the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

In advance of vote, Jack Geddy Goldberg, Attorney, on behalf of property owners in the affected area, protested adoption of the subject ordinance.

Following discussion, on motion duly made, seconded and adopted unanimously, subject ordinance was tabled.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1668—"An Ordinance of the Board of Commissioners of the City of Jersey City approving the Urban Renewal Plan and the feasibility of relocation for Project No. N.J. R-14, and known as the 'Holland Tunnel Project Area,'"

the Clerk read the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED, that hearing on final passage of the following ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays. None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following ordinance pass:

## CITY ORDINANCE NO. K-1668

ORDINANCE OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY APPROVING THE URBAN RENEWAL PLAN AND THE FEASIBILITY OF RELOCATION FOR PROJECT NO. N.J. R-14, KNOWN AS THE "HOLLAND TUNNEL PROJECT AREA."

WHEREAS, under the provisions of Title I of the Housing Act of 1949, as amended, the Housing and Home Finance Administrator is authorized to provide financial assistance to Local Public Agencies for undertaking and carrying out urban renewal projects; and

WHEREAS, it is provided in such act that contracts for financial aid thereunder shall require that the Urban Renewal Plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that: (1) the financial aid to be provided in the contract is necessary to enable the project to be undertaken in accordance with the Urban Renewal Plan; (2) the Urban Renewal Plan will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the rehabilitation or redevelopment of the urban renewal area by private enterprise; and (3) the Urban Renewal Plan conforms to a general plan for the development of the locality as a whole; and

WHEREAS, the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has entered into a planning contract for financial assistance under such act with the United States of America, acting by and through the Housing and Home Finance Administrator, pursuant to which federal funds are provided for the urban renewal project (herein called the "Project") identified as the "Holland Tunnel Project Area" and encompassing the area bounded on the north by Fourteenth Street, on the east by Henderson Street, on the south by Twelfth Street and on the west by Coles Street, in the City of Jersey City, State of New Jersey (herein called the "Locality"); and

WHEREAS, the Local Public Agency has applied for additional financial assistance under such act and proposes to enter into an additional contract or contracts with the Housing and Home Finance Agency for the undertaking of, and for making available additional financial assistance for, the Project; and

WHEREAS, the Local Public Agency has made detailed studies of the location, physical condition of structures, land use, enviromental influences, and the social, cultural, and economic conditions of the project area and has determined that the area is a blighted area and that it is detrimental and a menace to the safety, health, and welfare of the inhabitants and users thereof and of the locality at large, because of the generality of buildings used as dwellings or dwelling accommodations in the aforesaid project area being substandard, unsafe, dilapidated, or obsolescent, or possess some of such characteristic, or are so lacking in light, air, or space so as to be conducive to unwholesome living and that said project area is blighted within the purview and meaning of Chapter 187 of the Laws of 1949, as amended, and that the Jersey City Redevelopment Agency's proposals for the relocation of families now located within the confines of the area are feasible, and the members of this governing body have been fully apprised by the Local Public Agency and are aware of these facts and conditions; and

WHEREAS, there has been prepared and referred to the Board of Commissioners of the locality (herein called the "Governing Body") for review and approval an Urban Renewal Plan for the Project Area, dated November, 1958, and consisting of six pages, two exhibits and 11 maps made a part thereof; and

WHEREAS, said Urban Renewal Plan has been approved by the governing body of the Local Public Agency, as evidenced by the copy of said body's duly certified resolution approving said Urban Renewal Plan which is attached thereto; and

WHEREAS, a general plan has been prepared and is recognized and used as a guide for the general development of the locality as a whole; and

WHEREAS, the Planning Board of the City of Jersey City, which is the duly designated and acting official planning body for the locality, has submitted to the governing body its report and recommendations respecting said Urban Renewal Plan for the project area and has certified that said Urban Renewal Plan conforms to the said general plan for the locality as a whole, and the governing body has duly considered said report, recommendation, and certification of the planning body; and

WHEREAS, said Urban Renewal Plan for the project area prescribes certain land uses for the project area and will require, among other things, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities, and other public action; and

WHEREAS, the Local Public Agency has prepared a plan for the relocation of families that may be displaced as a result of carrying out the project in accordance with said Urban Renewal Plan and has submitted to the governing body a relocation plan for the project, identified as "Exhibit B—Relocation Plan for Holland Tunnel Project Area, Project No. N.J. R-14"; and

WHEREAS, there has also been presented to the governing body information and data respecting the relocation plan which has been prepared by the Local Public Agency as a result of studies, surveys, and inspections in the project area and the assemblies and analysis of the data and information obtained from such studies, surveys, and inspections; and

WHEREAS, the members of this governing body have general knowledge of the conditions prevailing in the project area and of the availability of proper housing in the locality for the relocation of families that may be displaced from the project area and, in the light of such knowledge of local housing conditions, have carefully considered and reviewed such relocation plan; and

WHEREAS, it is necessary that the governing body take appropriate official action respecting the relocation plan and said Urban Renewal Plan for the project, in conformity with the contract or contracts for financial assistance between the Local Public Agency and the United States of America acting by the Housing and Home Finance Administrator;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY do ordain:

1. That it is hereby found and determined that the project is a blighted area and qualifies as an eligible project area under Chapter 187 of the Laws of 1949, as amended;
2. That said Urban Renewal Plan for the project aforementioned, having been duly reviewed and considered is hereby approved, and the City Clerk of the City of Jersey City be and is hereby directed to file said copy of said Urban Renewal Plan with the minutes of this meeting;
3. That it is hereby found and determined that said Urban Renewal Plan for the project area conforms to said general plan of the locality;
4. That it is hereby found and determined that the financial aid provided and to be provided pursuant to said contract for financial assistance pertaining to the project is necessary to enable the land in the project area to be redeveloped in accordance with the Urban Renewal Plan for the project area;
5. That it is hereby found and determined that the above mentioned Urban Renewal Plan for the urban renewal area will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the urban renewal of such areas by private enterprise;
6. That it is hereby found and determined that the proposals set forth in the relocation plan for the proper relocation of the families displaced in carrying out the project in decent, safe, and sanitary dwellings in conformity with acceptable standards are feasible and can be reasonably and timely effected to permit the proper prosecution and completion of the project; and that such dwellings available or to be made available to such displaced families are at least equal in number to the number of displaced families, are not generally less desirable in regard to public utilities and public and commercial facilities than the dwellings of the displaced families in the project area, are available at rents or prices within the financial

means of the displaced families, and are reasonably accessible to their places of employment;

7. That in order to implement and facilitate the effectuation of the Urban Renewal Plan hereby approved it is found and determined that certain official action must be taken by this body with reference, among others, to the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities and, accordingly, this body hereby: (a) pledges its cooperation in helping to carry out such Urban Renewal Plan; (b) requests the various officials, departments, boards, and agencies of the locality having administrative responsibilities in the premises likewise to cooperate to such end and to exercise their respective functions and powers in a manner consistent with said Urban Renewal Plan; and (c) stands ready to consider and take appropriate action upon proposals and measures designed to effectuate said Urban Renewal Plan; and

8. That additional financial assistance under the provisions of Title I of the Housing Act of 1949, as amended, is necessary to enable the land in the project area to be renewed in accordance with the Urban Renewal Plan for the project area and, accordingly, the filing by the Local Public Agency of an application or applications for such financial assistance under said Title I is hereby approved.

9. That this ordinance shall become effective at the time and in the manner as provided by law.

The City Clerk published the foregoing ordinance, on roll call it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

INTRODUCED: February 3rd 1959.
ADOPTED: February 17th 1959.

JAMES A. TUMULTY, JR.
City Clerk.

## PETITIONS AND COMMUNICATIONS

FROM MEDICAL CARE STUDY COMMISSION, Trenton, N. J., requesting information on hospital expenditures for the year 1958.
Received and referred to the Mayor.

FROM KELLY, COLLINS & MORAN, City Auditors, submitting following reports on examinations for the year ended Dec. 31, 1958:
Sinking Fund Commission—Board of Alcoholic Beverage Control—Bureau of Weights & Measures—Building Bureau—Board of Health.
Received and ordered filed.

## OFFICERS COMMUNICATIONS

FROM BOARD OF SCHOOL ESTIMATE, submitting copy of resolution adopted Feb. 9, 1959, fixing and determining the sum of $13,976,283.04

as necessary for the operation of the public schools in Jersey City from July 1, 1959, exclusive of State, County, Federal and other funds.

Received and referred to Commissioner Murray.

FROM JOSEPH F. S. FITZPATRICK, CITY COMPTROLLER, submitting statement of Receipts & Disbursements for September 1958, in accordance with R.S. 40:72-17, as follows:

### CITY OF JERSEY CITY
Office of the Comptroller
### STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the Month of September, 1958

### CURRENT ACCOUNT

| | |
|---|---|
| RECEIPTS | |
| Current Taxes | $ 279,300.83 |
| Delinquent Taxes | 40,686.89 |
| Tax Title Liens | 33,466.62 |
| Bus Receipts Tax | 4,545.37 |
| Hack Licenses | 14.00 |
| Marriage Licenses | 846.00 |
| Exhibition Licenses | 360.00 |
| Trade Licenses and Vendor's Plates | 43.50 |
| Beverage Licenses | 315.00 |
| Search Fees | 428.50 |
| Health Bureau Permits | 397.25 |
| Combustible Bureau Permits | 1,250.00 |
| Building Bureau Permits | 1,951.00 |
| Sewer & Street Opening Permits | 687.00 |
| Receipts from Jersey City Medical Center | 295,000.00 |
| Special Privileges | 2,455.57 |
| Hudson & Manhattan R. R. (Grove St.) | —0— |
| South Cove Rentals | 1,650.00 |
| Howell St. Dock Wharfage | —0— |
| Municipal Court Fines | 15,033.00 |
| Interest and Costs on Taxes | 6,700.26 |
| Parking Meter Revenues | 9,335.55 |
| Roosevelt Stadium Revenues | 300.00 |
| Franchise Taxes | 322,756.03 |
| Gross Receipts Taxes | 1,266,343.64 |
| State Road Aid—Chapter 62, P.L.-1947 Formula Fund | —0— |
| State Road Aid—Chapter 62, P.L.-1947 Construction Fund | —0— |
| Investments—U.S. Government Securities—Interest Earned | 5,788.33 |
| CITY COLLECTORS | |
| Search Fees | —0— |
| 1942 and Prior Years Personal Taxes | —0— |
| Personal Fees | —0— |
| Advertising Tax Sale | —0— |
| CITY CLERKS | |
| Deposits Advertising Ordinances—Board of Commissioners | —0— |
| Deposits Advertising Ordinances—Signs and Alterations | 60.00 |
| Special Police Permits | —0— |

| | |
|---|---|
| Mechanical Amusement Devices—Operators | 7,291.00 |
| Mechanical Amusement Devices—Distributors | —0— |
| Municipal Searches | 148.50 |
| Bingo and Raffles Licenses | 450.00 |
| Certified Copies of Marriage Licenses | 34.00 |
| Auction Sale—City Property | —0— |
| Beverages Permits | 45.00 |
| Code Books | —0— |
| Dine and Dance Permits | —0— |
| Sound Truck Licenses | —0— |

### BOARD OF HEALTH

| | |
|---|---|
| Laundry Licenses | 50.00 |
| Restaurant Licenses | 310.00 |
| Health Violations—Meat and Milk, etc. | —0— |
| Ice Cream Distributors | —0— |
| Barbers' Licenses | 5.00 |
| Vending Machines | 410.00 |
| Nursing Fees | 513.90 |

### PUBLIC SAFETY

| | |
|---|---|
| Auction Sale—Dept. of Public Safety | —0— |
| Abandoned Cars—Towing and Storage | 822.00 |
| Painting Driveways, etc. | 55.00 |
| Certified Copies of City Ordinances | —0— |
| Towing Licenses | —0— |
| Second Hand and Used Motor Vehicle Licenses | —0— |
| Carnival Fees | —0— |
| Mobile Carousel Licenses | —0— |
| Identification Bureau | 610.00 |
| Used Car Lot | —0— |
| Parking Lot Licenses | 842.24 |
| Operators Rooming House Fees | 17.00 |

### MISCELLANEOUS—

| | |
|---|---|
| Insurance Fees—Premiums and Refunds | 66.65 |
| Insurance Franchise Tax 227 PL 1952 | —0— |
| Sundry Departments—Telephone Calls | 43.74 |
| Sundry Departments—Commissions | 397.71 |
| Interest on Bank Deposits | —0— |
| Accrued Interest—U.S. Notes and Certificates | —0— |
| Damage to City Property | 35.00 |
| Tax Title Deeds | 2,471.42 |
| Care of Lawns and Shade Trees, etc. | 113.00 |
| Gasoline Tax Refunds (Purchases) | —0— |
| Cole Street Baths—Towels | 25.70 |
| Financial Business Tax | —0— |
| State Participation in Lighting Route No. 1 | 861.82 |
| Lease of Land—Caven Point | 1,000.00 |
| Rental of Polling Places | —0— |
| Reimbursement Payroll Deductions | —0— |
| Rental of City Owned Properties | —0— |
| Daily Collections (Bd. of Adjustment) | —0— |
| Commission—Vending Machine | 44.57 |
| Law Department | 14.00 |

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|---|---|
| Services of Inspectors—N. J. Bell Telephone Co. | 579.24 |
| Refund—Maintenance Services—I.B.M. | 4.50 |
| Investments—U.S. Government Securities | 3,494,211.67 |

SPECIAL

| | |
|---|---|
| Reserve for Deposits—Sale of Tax Deeds | 16,680.00 |
| Reserve for Hotel Fire Safety Act | —0— |
| Reserve for Redemption Tax Title Liens | —0— |
| Reserve for Rent Receivership Fees | —0— |
| Reserve for Fees—Inspection of Dairies | 110.00 |
| Reserve for Photos—Dilapidated Buildings | 7.50 |
| Reserve for Refund Social Security Taxes | 35.17 |
| Reserve for Demolition of Buildings | 800.00 |
| Reserve for Erroneous of Payments to Vendors | 10.50 |
| Due from Water Account | —0— |
| Due from Trust Account | —0— |
| TOTAL RECEIPTS | $ 5,818,830.17 |
| Balance-Beginning* | 2,369,690.65 |
| | $ 8,188,520.82 |

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

SALARIES AND WAGES

| | | |
|---|---|---|
| 1 | Mayor | $ 919.52 |
| 2 | Deputy Mayor | —0— |
| 3 | Secretary | 574.68 |
| 4 | Clerks and Other Employees | 4,821.57 |
| 10 | OTHER EXPENSES | 1,402.75 |

JERSEY CITY MEDICAL CENTER

SALARIES AND WAGES

ADMINISTRATIVE

| | | |
|---|---|---|
| 15 | Medical Director | 1,072.76 |
| 16 | Medical Assistant to the Director | 842.88 |
| 17 | Administrator and Other Employees | 48,867.62 |

PROFESSIONAL CARE OF PATIENTS

| | | |
|---|---|---|
| 25 | Resident Physicians and Internes | 27,057.98 |
| 26 | Director of Nurses | 613.00 |
| 27 | Nurses and Nurses Aids | 86,577.21 |
| 28 | Attendants and Other Employees | 140,163.57 |

SECURITY AND AMBULANCE DIVISION

| | | |
|---|---|---|
| 40 | Chief of Division | 421.44 |
| 41 | Medical Center Patrolmen | 5,096.32 |
| 42 | Ambulance Drivers | 9,172.42 |
| 43 | Other Employees | 947.08 |

HOUSEKEEPING

| | | |
|---|---|---|
| 50 | Maintenance Engineer | 582.36 |
| 51 | Assistant Maintenance Engineer | 199.22 |
| 52 | Other Employees | 91,554.79 |

| | | |
|---|---|---|
| | KITCHEN | |
| 60 | Chef | 596.92 |
| 61 | Assistant Chef | 366.86 |
| 62 | Cooks and Other Employees | 44,450.81 |
| | LAUNDRY | |
| 70 | Supervisor | 455.16 |
| 71 | Other Employees | 31,180.76 |
| | POWER HOUSE | |
| 80 | Supervising Stationary Engineer | 607.02 |
| 81 | Other Employees | 5,524.34 |
| | OTHER EXPENSES | |
| | ADMINISTRATIVE | |
| 90 | Stationery, Printing, Postage and Office Supplies | 3,689.51 |
| 91 | Insurance | —0— |
| 92 | Telephone | 3,901.01 |
| 93 | OTHER EXPENSES | 5,015.87 |
| | PROFESSIONAL CARE OF PATIENTS | |
| 100 | Medical and Surgical Supplies and Expenses | 32,486.44 |
| 101 | X-Ray Supplies and Expenses | 3,111.36 |
| 102 | OTHER EXPENSES | 3,061.07 |
| | HOUSEKEEPING | |
| 110 | Dietary Supplies and Expenses | 718.02 |
| 111 | Housekeeping Supplies and Expenses | 2,852.82 |
| 112 | Laundry Supplies and Expenses | 602.10 |
| 113 | Other Expenses | —0— |
| | DIETARY | |
| 120 | Food and Inspection Costs | 42,949.11 |
| | GENERAL MAINTENANCE AND PLANT OPERATION | |
| 130 | Fuel Oil and Power House Supplies | 402.82 |
| 131 | Gas and Electric | 11,212.84 |
| 132 | OTHER EXPENSES | 6,610.29 |
| 140 | LODGING OF NURSES IN HUDSON COUNTY NURSES HOME | —0— |
| | BOARD OF HEALTH | |
| | BUREAU OF GENERAL SERVICES | |
| | SALARIES AND WAGES | |
| 150 | Chief Health Officer | 919.52 |
| 151 | Assistant to Health Officer | 478.16 |
| 152 | Other Employees | 3,967.44 |
| 160 | OTHER EXPENSES | 639.52 |
| | BUREAU OF ENVIRONMENTAL SANITATION | |
| | SALARIES AND WAGES | |
| 170 | Chief Sanitarians | 412.24 |
| 171 | Sanitarians | 6,753.80 |
| 172 | Chief Plumbing Inspector | 439.84 |

| | | |
|---|---|---|
| 173 | Plumbing Inspector | 4,533.20 |
| 174 | Clerks and Other Employees | 1,635.16 |
| 180 | OTHER EXPENSES | 226.90 |
| | MEDICAL BUREAU | |
| | SALARIES AND WAGES | |
| 190 | Medical Director | 498.08 |
| 191 | Assistant Medical Director | 268.16 |
| 192 | Public Health Physicians | 2,398.00 |
| 193 | Director Public Health Nurses | 464.36 |
| 194 | Assistant Director Public Health Nurses | 1,268.88 |
| 195 | Supervisors—Public Health Nurses | 3,034.40 |
| 196 | Assistant Supervisors—Public Health Nurses | 1,636.64 |
| 197 | Public Health Nurses—Trainees | 15,855.82 |
| 198 | Clerks and Other Employees | 5,792.80 |
| 210 | OTHER EXPENSES | 2,372.78 |
| | PURCHASE OF ASIATIC FLU VACCINE | —0— |
| | BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF) | |
| | SALARIES AND WAGES | |
| 220 | Director | —0— |
| 221 | Deputy Director | 553.24 |
| 222 | Assistant Director | 409.16 |
| 223 | Investigators and Other Employees | 12,998.60 |
| | OTHER EXPENSES | |
| 230 | Public Assistance (State Aid Agreement) | 100,000.00 |
| 231 | Printing and Stationery | —0— |
| 232 | Other Miscellaneous Expenses | —0— |
| | BUILDING INSPECTION BUREAUS | |
| | SALARIES AND WAGES | |
| 240 | Superintendent | 842.88 |
| 241 | Assistant Superintendent | 613.00 |
| 242 | Inspectors | 2,372.40 |
| 243 | Clerks and Other Employees | 1,227.52 |
| | OTHER EXPENSES | |
| 250 | Printing, Stationery and Incidentals | 250.55 |
| 251 | Demolition of Buildings | 4,180.00 |
| | BOARD OF ADJUSTMENT | |
| | SALARIES AND WAGES | |
| 260 | Secretary and Clerk | 835.20 |
| 270 | OTHER EXPENSES | 48.48 |
| | JERSEY CITY DEFENSE COUNCIL | |
| 280 | SALARIES AND WAGES | 344.80 |
| 290 | OTHER EXPENSES | 408.25 |
| | JERSEY CITY PLANNING BOARD | |
| 300 | SALARIES AND WAGES | —0— |
| 310 | OTHER EXPENSES | —0— |
| | CITY CLERK'S OFFICE | |
| | SALARIES AND WAGES | |
| 320 | City Clerk | 804.60 |

| | | |
|---|---|---|
| 321 | Assistant Municipal Clerk | 666.64 |
| 322 | Clerks and Other Employees | 5,632.88 |
| 323 | Primary and General Elections | —0— |
| | OTHER EXPENSES | |
| 330 | Printing, Stationery and Other Miscellaneous Supplies | 2,289.48 |
| 332 | Primary and General Election Expense | —0— |
| 333 | Municipal Election Expense | —0— |
| 334 | Advertising Ordinances—Board of Commissioners and Signs and Alterations | 211.38 |
| 340 | MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8) | 65,000.00 |
| | TOTALS—DEPARTMENT OF PUBLIC AFFAIRS | 873,967.06 |

## DEPARTMENT OF REVENUE AND FINANCE

### EXECUTIVE OFFICE

| | | |
|---|---|---|
| | SALARIES AND WAGES | |
| 440 | Director | 862.04 |
| 401 | Deputy Director | 613.00 |
| 402 | Secretary | 574.68 |
| 403 | Clerk and Other Employees | 1,987.68 |
| 404 | Budget Director | 766.28 |
| | OTHER EXPENSES | |
| 407 | Accounting Fees | —0— |
| 408 | Bond Issuance Expenses | —0— |
| 409 | Miscellaneous Expanses | 355.24 |

### CITY COLLECTOR'S OFFICE

| | | |
|---|---|---|
| | SALARIES AND WAGES | |
| 410 | City Collector | 536.36 |
| 411 | Assistant Municipal Tax Collector | 881.20 |
| 412 | Head Account Clerk and Other Employees | 6,859.48 |
| | OTHER EXPENSES | |
| 413 | Cost of Tax Billing and Collection | 37.80 |
| 414 | Cost of Levying and Collecting Personal Taxes | —0— |
| 415 | Cost of Tax Sale | —0— |
| 416 | Rehabilitation of Acquired Properties | 2.88 |
| 417 | Miscellaneous Expenses | 170.00 |

### JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

| | | |
|---|---|---|
| | SALARIES AND WAGES | |
| 420 | Real Estate Manager | 331.00 |
| 421 | Inspector of City Property and Other Employees | 2,574.56 |
| | OTHER EXPENSES | |
| 422 | Cost of Foreclosure of Tax Title Liens | 1,419.80 |
| 423 | Miscellaneous Expenses | 213.00 |

### BUREAU OF TAX ASSESSMENTS

| | | |
|---|---|---|
| | SALARIES AND WAGES | |
| | Board of Tax Assessors | |
| 430 | Chief Clerk | 613.00 |
| 431 | Appraisal Assistant | 499.60 |
| 432 | City Surveyor | 467.40 |
| 433 | Senior Assessing Clerk and Other Employees | 4,223.36 |

| | | |
|---|---|---|
| | OTHER EXPENSES | |
| 434 | Property Appraisals | 3,713.32 |
| 435 | Other Appraisal Expenses | 345.00 |
| 436 | Miscellaneous Expenses | 772.40 |
| | CITY COMPTROLLER'S OFFICE | |
| | SALARIES AND WAGES | |
| 440 | City Comptroller | 842.88 |
| 441 | Assistant Municipal Controller | —0— |
| 442 | Head Account Clerk and Other Employees | 7,128.87 |
| 443 | OTHER EXPENSES | 599.22 |
| | CITY TREASURER'S OFFICE | |
| | SALARIES AND WAGES | |
| 445 | Assistant Municipal Treasurer | 390.80 |
| 446 | Head Account Clerk and Other Employees | 1,843.36 |
| 447 | OTHER EXPENSES | —0— |
| | DEPARTMENT OF CENTRAL PURCHASE | |
| | SALARIES AND WAGES | |
| 450 | Director of Purchases | 574.68 |
| 451 | Purchasing Assistants and Other Employees | 2,062.72 |
| 452 | OTHER EXPENSES | 57.35 |
| | LAW DEPARTMENT | |
| | SALARIES AND WAGES | |
| 455 | Corporation Counsel | 919.52 |
| 456 | Assistant Corporation Counsels | 9,769.80 |
| 457 | Administrative Clerk | 582.36 |
| 458 | Clerks and Other Employees | 2,412.12 |
| | OTHER EXPENSES | |
| | Tax Litigation, Code and Other: | |
| 459 | Briefs and Transcripts | —0— |
| 460 | Court Costs and Filing Fees | —0— |
| 461 | Special Services | —0— |
| 462 | Miscellaneous Expenses | 81.75 |
| | Legal Department: | |
| 463 | Law Books and Subscriptions | 234.20 |
| 464 | Miscellaneous Expenses | 822.44 |
| | BOARD OF TRANSPORTATION | |
| | SALARIES AND WAGES | |
| 465 | Transportation Inspectors, Investigators and Other Employees | 2,891.80 |
| 466 | OTHER EXPENSES | 125.75 |
| | SINKING FUND COMMISSION | |
| | SALARIES AND WAGES | |
| 468 | Secretary | 114.92 |
| | MUNICIPAL EMPLOYEES' PENSION COMMISSION | |
| | SALARIES AND WAGES | |
| 470 | Retirement Fund Supervisor and Other Employees | 1,186.10 |
| 471 | Secretary | 153.24 |
| 472 | OTHER EXPENSES | 38.12 |

| | | |
|---|---|---|
| | BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES | |
| | SALARIES AND WAGES | |
| | Senior Housing Interviewer and Other Employees | —0— |
| | OTHER EXPENSES | —0— |
| | BUREAU OF ECONOMIC DEVELOPMENT | |
| | SALARIES AND WAGES | |
| 475 | Consultant and Other Employees | 536.36 |
| 476 | OTHER EXPENSES | 99.37 |
| | CITY RENT CONTROL OFFICE | |
| | SALARIES AND WAGES | |
| 477 | Rent Control Director and Other Employees | —0— |
| 478 | OTHER EXPENSES | —0— |
| | SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE | $ 62,286.81 |
| | MISCELLANEOUS ITEMS (CITY AT LARGE) | |
| | OTHER EXPENSES | |
| 480 | Municipal Water Service | —0— |
| 482 | Municipal Publicity and Advertising | 252.00 |
| 483 | Municipal Employees' Insurance Premiums | —0— |
| 484 | Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4) | 502.00 |
| 485 | Jersey City Philharmonic (Contract) | —0— |
| 486 | J. V. Kenny Camp for Physically Handicapped Children | —0— |
| | SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE) | 754.00 |
| | TOTALS—DEPARTMENT OF REVENUE AND FINANCE | $ 63,040.81 |
| | DEPARTMENT OF PUBLIC WORKS | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 500 | Director | 862.04 |
| 501 | Deputy Director | 613.00 |
| 502 | Secretary | 574.68 |
| 503 | Clerk and Other Employees | 5,179.02 |
| 508 | OTHER EXPENSES | 346.88 |
| | BUREAU OF COMPLAINTS | |
| | SALARIES AND WAGES | |
| 510 | Senior Complaint Investigator | 689.64 |
| 511 | Complaint Investigators | 2,002.82 |
| 518 | OTHER EXPENSES | 19.80 |
| | BUREAU OF STREET LIGHTING | |
| | SALARIES AND WAGES | |
| 520 | Inspectors | —0— |
| | OTHER EXPENSES | |
| 526 | Municipal Street Lighting (Contract) | 52,419.58 |
| 527 | Printing and Stationery Supplies | —0— |

## ENGINEERING BUREAU

| | | |
|---|---|---|
| | SALARIES AND WAGES | |
| 530 | Chief Engineer | 1,742.48 |
| 531 | Other Engineering Employees | 2,622.04 |
| 532 | Clerks and Other Employees | 1,232.08 |
| 537 | OTHER EXPENSES | 24.41 |
| 540 | JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20) | 337,500.00 |

## BUREAU OF HEALTH AND SANITATION

| | | |
|---|---|---|
| | SALARIES AND WAGES | |
| 550 | Chief Sanitation Inspector | 605.36 |
| 551 | Assistant Chief Sanitation Inspector | —0— |
| 552 | Sanitation Inspectors | 1,250.56 |
| 553 | Other Employees | —0— |
| 557 | OTHER EXPENSES | —0— |

## BUREAU OF CLEANING SEWERS AND BASINS

| | | |
|---|---|---|
| | SALARIES AND WAGES | |
| 560 | Supervisor | 467.44 |
| 561 | Assistant Supervisors | 321.80 |
| 562 | Other Employees | 12,593.88 |
| 567 | OTHER EXPENSES | 274.29 |

## STREET CLEANING BUREAU

| | | |
|---|---|---|
| | SALARIES AND WAGES | |
| 570 | Supervisor | 530.24 |
| 571 | Assistant Supervisors | 1,382.28 |
| 572 | Other Employees | 48,032.48 |
| 575 | Snow Removal | —0— |
| 575A | Snow Removal—Emergency | —0— |
| | OTHER EXPENSES | |
| 577 | Repairs and Other Miscellaneous Expenses | 158.58 |
| 578 | Snow Removal | —0— |
| 578A | Snow Removal—Emergency | —0— |

## BUREAU OF STREET AND SEWER REPAIRS

| | | |
|---|---|---|
| | SALARIES AND WAGES | |
| 580 | Superintendent | 459.76 |
| 581 | Assistant Superintendents | 680.44 |
| 582 | Other Employees | 29,271.45 |
| | OTHER EXPENSES | |
| 583 | Materials and Supplies | 2,005.36 |
| 584 | Repairs to Asphalt Streets | —0— |
| 585 | New Street Signs | 634.15 |

## BUREAU OF STREET PERMITS

| | | |
|---|---|---|
| | SALARIES AND WAGES | |
| 587 | Permit Clerk and Other Employees | 760.08 |
| 589 | OTHER EXPENSES | 15.00 |

## BUREAU OF MOTOR VEHICLES

| | | |
|---|---|---|
| | SALARIES AND WAGES | |
| 590 | Commissioner | —0— |
| 591 | Garage Superintendent | 406.12 |

| | | |
|---|---|---|
| 592 | Automobile Mechanics and Other Employees | 671.20 |
| | OTHER EXPENSES | |
| 594 | Automotive Maintenance | 2,236.00 |
| 595 | Gasoline and Oil | 77.10 |
| 596 | Insurance | 889.09 |
| 597 | Other Expenses | 281.35 |
| 598 | Purchase of Automotive Equipment | 281.35 |
| TOTALS—DEPARTMENT OF PUBLIC WORKS | | $ 509,832.48 |
| DEPARTMENT OF PUBLIC SAFETY | | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 600 | Director | 862.04 |
| 601 | Deputy Director | 613.00 |
| 602 | Secretary | 574.68 |
| 608 | OTHER EXPENSES | —0— |
| | POLICE DEPARTMENT | |
| | SALARIES AND WAGES | |
| 611 | Chief | 927.20 |
| 612 | Deputy Chiefs | 3,754.60 |
| 613 | Inspectors | —0— |
| 614 | Captains | 5,172.12 |
| 615 | Lieutenants | 44,730.56 |
| 616 | Sergeants | 23,453.56 |
| 617 | Detectives | 50,995.40 |
| 618 | Patrolmen | 216,920.48 |
| 619 | School Guards | 6,286.00 |
| 620 | Civilian Employees | 46,705.11 |
| | OTHER EXPENSES | |
| 625 | Fuel | 181.23 |
| 626 | Gas and Oil | 3,228.73 |
| 627 | Insurance | —0— |
| 628 | Auto Maintenance | 348.14 |
| 629 | Telephone and Telegraph | 2,817.91 |
| 630 | Light and Power | 2,624.98 |
| 631 | Other Miscellaneous Expenses | 7,923.51 |
| 632 | Purchase of Automotive Equipment | —0— |
| 633 | Special Investigations | 570.00 |
| | MUNICIPAL COURTS | |
| | SALARIES AND WAGES | |
| 640 | Magistrates | 2,145.56 |
| 641 | Court Clerks | 1,911.76 |
| 642 | Other Employees | 1,072.68 |
| 645 | OTHER EXPENSES | 131.07 |
| | BUREAU OF WEIGHTS AND MEASURES | |
| | SALARIES AND WAGES | |
| 650 | Superintendent | 442.88 |
| 651 | Assistant Superintendent | 1,409.92 |
| 652 | Other Employees | 1,153.92 |
| 655 | OTHER EXPENSES | 13.00 |

| | | |
|---|---|---|
| | BOARD OF ALCOHOLIC BEVERAGE CONTROL | |
| | SALARIES AND WAGES | |
| 660 | Secretary and Clerk | 913.36 |
| | OTHER EXPENSES | |
| 662 | Miscellaneous Expenses | 23.25 |
| 663 | Refunds of Beverage Licenses | —0— |
| | FIRE DEPARTMENT | |
| | SALARIES AND WAGES | |
| 670 | Commissioner | —0— |
| 671 | Chief | 927.20 |
| 672 | Deputy Chief | 3,314.00 |
| 673 | Battalion Chief | 7,470.84 |
| 674 | Captains | 56,249.67 |
| 675 | Firemen | 173,413.62 |
| 676 | Civilian Employees | 10,321.80 |
| | OTHER EXPENSES | |
| 680 | Fuel | 35.10 |
| 681 | Gas and Oil | 1,074.64 |
| 682 | Insurance | —0— |
| 683 | Auto Maintenance | 335.78 |
| 684 | Telephone and Telegraph | 500.25 |
| 685 | Light and Power | —0— |
| 686 | Telegraph and Signal Service | 4,813.91 |
| 687 | Other Miscellaneous Expenses | 2,356.97 |
| 688 | Fire Truck Equipment | —0— |
| TOTALS—DEPARTMENT OF PUBLIC SAFETY | | $ 688,720.53 |
| DEPARTMENT OF PARKS AND PUBLIC PROPERTY | | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 800 | Director | 862.04 |
| 801 | Deputy Director | 613.00 |
| 802 | Secretary | 574.68 |
| 803 | Clerk and Other Employees | 865.88 |
| 805 | OTHER EXPENSES | 113.75 |
| | BUREAU OF PUBLIC BATHS | |
| | SALARIES AND WAGES | |
| 810 | Stationary Firemen and Other Employees | 2,738.56 |
| 811 | OTHER EXPENSES | 281.04 |
| | PARKS AND SHADE TREE BUREAU | |
| | SALARIES AND WAGES | |
| 820 | Municipal Forester | 697.28 |
| 821 | Assistant Municipal Foresters and Other Park Employees | 37,753.77 |
| 823 | Garage Superintendent and Other Mechanical Maintenance Employees | 2,159.45 |
| 824 | Administrative Clerk and Other Clerical Employees | 4,010.19 |
| 825 | Park Police Chief | 490.40 |
| 826 | Park Patrolmen | 14,309.28 |
| 827 | Medical Examiner | —0— |

| | | |
|---|---|---|
| | OTHER EXPENSES | |
| 830 | Automotive Maintenance | 1,547.92 |
| 831 | Horticultural Supplies | 4,801.50 |
| 832 | Other Materials & Supplies—Maintenance | 7,711.65 |
| 833 | Veterans Memorial Bronze Tablets | —0— |
| | BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS) | |
| | SALARIES AND WAGES | |
| 835 | Recreation Superintendent | 498.08 |
| 836 | Assistant Recreation Superintendent | 386.20 |
| 837 | Sports Officials, Recreation and Other Employees | 32,796.35 |
| | OTHER EXPENSES | |
| 840 | Athletic Supplies and Services | 2,143.00 |
| 841 | Band Concerts | —0— |
| 842 | Other Supplies and Expenses | 4,462.03 |
| | BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER | |
| | SALARIES AND WAGES | |
| 850 | Stadium Superintendent and Other Employees | 7,201.03 |
| | OTHER EXPENSES | |
| 856 | Horticultural Supplies | 2,422.30 |
| 857 | Other Supplies and Expenses | 3,026.67 |
| | CITY HALL BUILDING BUREAU | |
| | SALARIES AND WAGES | |
| 860 | Building Superintendent | 501.12 |
| 861 | Building Maintenance Workers and Other Employees | 14,313.77 |
| | OTHER EXPENSES | |
| 866 | Telephone | 1,070.76 |
| 867 | Other Supplies and Expenses | 386.50 |
| | BUREAU OF PUBLIC BUILDINGS | |
| | SALARIES AND WAGES | |
| 870 | Foremen | 3,422.00 |
| 871 | Union Trade Craftsmen | 9,508.00 |
| 872 | Repairmen and other Employees | 7,711.61 |
| | OTHER EXPENSES | |
| 875 | Materials and Supplies Maintenance | 2,319.06 |
| 876 | Insurance | 2,070.45 |
| | BUREAU OF PUBLIC UTILITIES | |
| | SALARIES AND WAGES | |
| 880 | Chief Engineer | 881.20 |
| 881 | Assistant Chief Engineer | 605.36 |
| 882 | Other Engineering and Clerical Employees | 3,311.56 |
| | OTHER EXPENSES | |
| 885 | Dock and Bulkhead Repairs | 1,980.00 |
| 886 | Other Supplies and Expenses | 119.25 |
| TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY | | $ 180,666.69 |

| | | |
|---|---|---|
| 800 | CONTINGENT ACCOUNT—ALL DEPARTMENTS | |
| | CAPITAL IMPROVEMENTS | |
| 850 | Capital Improvement Fund | —0— |
| 852 | Road Construction or Reconstruction with State Aid | —0— |
| 853 | Purchase of Temporary State Housing Barracks | —0— |
| | MUNICIPAL DEBT SERVICE | |
| 900 | Maturing Serial Bonds—General | 312,000.00 |
| 910 | Callable Serial Bonds—General | —0— |
| 920 | Interest on Bonds—General | 41,337.50 |
| 923 | Interest on Prospective Issues | —0— |
| 950 | Maturing Serial Bonds—School | 134,000.00 |
| 970 | Interest on Bonds—School | 20,991.25 |
| 940 | Judgments and Costs | 513.40 |
| | County Taxes | —0— |
| | Deferred Charges & Statutory Expenditures | 53,927.84 |
| | Reserve of Balances of Appropriations — Prior Years | 6,970.53 |
| | Contracts Payable Prior Years | —0— |
| | Reserve for Deposits—Sale of Tax Deeds | 32,949.00 |
| | Reserve for Premiums on Tax Sale | —0— |
| | Refund of Taxes | —0— |
| | Refund of Interest on Deferred Taxes | —0— |
| | Refund of Miscellaneous Revenues | —0— |
| | Refund of Tax Overpayments | —0— |
| | Local School Levy | 1,000,000.00 |
| | Reserve for Erroneous Payment to Vendors | 10.50 |
| | Reserve for Road Construction & Reconstruction | 197.25 |
| | Investments—U. S. Government Securities | 1,592,198.94 |
| | Due County | —0— |
| | Due Trust Account | —0— |
| | Due Water Account | 100,000.00 |
| | Due Water Capital Account | 25,000.00 |
| TOTAL DISBURSEMENTS FOR THE MONTH OF SEPTEMBER, 1958 | | $ 5,636,323.68 |
| Balance-End* | | 2,552,197.14 |
| | | $ 8,188,520.82 |

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* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| TOTAL RECEIPTS | |
| Balance-Beginning* | $ 371,484.76 |
| DISBURSEMENTS: | |
| Acquiring New Equipment & Accessories—Public Safety | $ 52,236.67 |
| Improving Parking Facilities | 23.76 |
| Constructing & Furnishing Addition to School No. 38 | 50,000.00 |
| Repairs to Power House & Laundry—Medical Center | 75.00 |
| TOTAL DISBURSEMENTS | $ 102,335.43 |
| Balance-Ending* | 269,149.33 |
| | $ 371,484.76 |

### BOND AND INTEREST ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Reserve for Payment of General Bonds | $ 312,000.00 |
| Reserve for Payment of School Bonds | 134,000.00 |
| Reserve for Payment of Water Bonds | 12,000.00 |
| Reserve for Payment of Interest—General Bonds | 41,337.50 |
| Reserve for Payment of Interest—School Bonds | 20,991.25 |
| Reserve for Payment of Interest—Water Bonds | 154,765.00 |
| TOTAL RECEIPTS | $ 675,093.75 |
| Balance-Beginning | 276,453.75 |
| | $ 951,547.50 |
| DISBURSEMENTS: | |
| Reserve for Retirement—General Bonds | $ 48,000.00 |
| Reserve for Retirement—School Bonds | —0— |
| Reserve for Retirement—Water Bonds | 62,000.00 |
| Reserve for Payment of Interest—General Bonds | 10,438.75 |
| Reserve for Payment of Interest—School Bonds | 91,227.50 |
| Reserve for Payment of Interest—Water Bonds | 4,694.50 |
| TOTAL DISBURSEMENTS | $ 216,360.75 |
| Balance-Ending | 735,186.75 |
| | $ 951,547.50 |

### TRUST ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Dog Licenses | $ 204.75 |
| Reserve J. C. Medical Center—Estate of Clara D. Olden | 1,000.00 |
| TOTAL RECEIPTS | $ 1,204.75 |
| Balance-Beginning* | 31,721.46 |
| DISBURSEMENTS: | $ 32,926.21 |
| Dog Licenses | $ 891.07 |
| TOTAL DISBURSEMENTS | 891.67 |
| Balance-End* | 32,034.54 |
| | $ 32,926.21 |

### PUBLIC ASSISTANT ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Warrants Cancelled | $ 745.96 |
| Surplus Control | 20.00 |
| Authorized Revenue Control | 103,040.32 |
| Balance-Beginning | 229,702.06 |
| | $ 333,508.34 |
| DISBURSEMENTS: | |
| Commitments | $ 156,485.73 |
| Balance-End* | 177,022.61 |
| | $ 333,508.34 |

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* After deducting outstanding warrants and unpaid vouchers.

### WATER ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Consumers—Accounts Receivable | $ 212,365.52 |

| | | |
|---|---|---|
| Miscellaneous—Accounts Receivable | | 336.18 |
| Interest and Penalties | | 327.93 |
| Building and Hose Permits | | 104.50 |
| Top Permits | | 199.00 |
| Due from General Account | | 100,000.00 |
| TOTAL RECEIPTS | $ | 313,333.13 |
| Balance-Beginning* | | 286,459.78 |
| | $ | 599,792.91 |
| DISBURSEMENTS: | | |
| Operating Salaries & Wages 1958 | $ | 112,023.91 |
| Operating Expenses 1958 | | 19,816.15 |
| Operating Expenses 1957 | | 191.80 |
| Capital Improvements 1958 | | 4,456.72 |
| Debt Service | | 166,765.00 |
| Deferred Charges and Statutory Expenditures | | —0— |
| Investments—U. S. Government Securities | | 99,342.00 |
| TOTAL DISBURSEMENTS | $ | 402,595.58 |
| Balance-Ending* | | 197,197.33 |
| | $ | 599,792.91 |

### WATER CAPITAL ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| Due From General Account | $ | 25,000.00 |
| TOTAL RECEIPTS | $ | 25,000.00 |
| Balance-Beginning* | | 6,787.14 |
| | $ | 31,787.14 |
| DISBURSEMENTS: | | |
| Reservation Land | $ | 1,556.50 |
| General Structures | | 58.60 |
| Reservation Structure | | 7,580.42 |
| Distribution Mains & Accessories | | 16,333.91 |
| TOTAL DISBURSEMENTS | $ | 25,529.43 |
| Balance-Ending* | | 6,257.71 |
| | $ | 31,787.14 |

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* After deducting outstanding warrants and unpaid vouchers received and ordered filed.

## AUDITING CLAIMS

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $23,117.10 for 140 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| $ 191.00 | McConnell Coal, coal |
| 26.63 | P.S. Electric & Gas, service |
| 19.06 | P.S. Electric & Gas, service |
| 12.80 | Eastern Overall Cleaning, service |

| | |
|---:|---|
| 19.20 | Eastern Overall Cleaning, service |
| 20.50 | N. J. Bell Telephone, service |
| 8.15 | N. J. Bell Telephone, service |
| 28.09 | N. J. Bell Telephone, service |
| 10.40 | N. J. Bell Telephone, service |
| 32.40 | The Evening Jnl., advertising |
| 3.48 | Arrow Supply Co., supplies |
| 4.80 | Garden State Welding, demurrage |
| 6.00 | Heating, Piping, Air Cond., subscription |
| 13.85 | N. J. Bell Telephone, service |
| 14.53 | N. J. Bell Telephone, service |
| 4,975.00 | Motor Mart Sales, trucks |
| 44.49 | Holsey Auto Sales, auto supplies |
| 412.18 | Esso Standard Oil, gasoline |
| 108.96 | Cyclone Fence, hinges |
| 178.00 | Cyclone Fence, fence |
| 25.20 | Cyclone Fence, ball plugs |
| 30.00 | Ben Shaffer, supplies |
| 28.36 | Thermo Fax Corp., supplies |
| 8.16 | Thermo Fax Corp., supplies |
| 50.00 | Feltz Printing, printing |
| 85.00 | Feltz Printing, printing |
| 252.00 | Henry Rader & Son, repairs |
| 25.00 | Hannon's Pole Co., halwyard |
| 411.45 | Jersey Grinding, repair service |
| 8.15 | N. J. Bell Telephone, service |
| .25 | N. J. Bell Telephone, service |
| .55 | N. J. Bell Telephone, service |
| 106.65 | N. J. Bell Telephone, service |
| 41.15 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |
| 61.55 | N. J. Bell Telephone, service |
| 36.80 | N. J. Bell Telephone, service |
| 17.80 | Great Bear Spring, service |
| 6.00 | Great Bear Spring, service |
| 156.00 | William E. Hoff, Christmas trees |
| 200.00 | William E. Hoff, Christmas trees |
| 225.00 | William E. Hoff, Christmas trees |
| 10.00 | William E. Hoff, burlap bags |
| 890.00 | William E. Hoff, Christmas decorations |
| 16.00 | William E. Hoff, burlap bags |
| 104.05 | Leather Guild, supplies |
| 32.59 | N. J. Bell Telephone, service |
| 15.10 | N. J. Bell Telephone, service |
| 275.40 | Tamke's Sport Center, supplies |
| 468.00 | Baldin Lumber Co., corrulux |
| 108.77 | N. J. Bell Telephone, service |
| 34.15 | Great Bear Spring, service |
| 11.82 | Geckers Pharmacy, supplies |
| 10.46 | Gold's Drug Store, supplies |
| 1,710.00 | McConnell Coal, coal |
| 229.50 | Raymond Glass Co., labor, material |
| 1,489.85 | Square Electric, supplies |
| 460.26 | Arrow Supply Co., supplies |
| 1,189.00 | Samuel Raymond Glass, labor, material |

| | |
|---|---|
| 113.55 | Edward Ruskin, supplies |
| 131.10 | Arrow Supply Co., supplies |
| 24.90 | Chas. Weinacht, stationery |
| 21.40 | N. J. Bell Telephone, service |
| 19.75 | Great Bear Spring, service |
| 13.50 | Aero Oil Co., service |
| 4.00 | Aero Oil Co., repairs |
| 17.70 | Aero Oil Co., service |
| 38.75 | Aero Oil Co., service |
| 65.50 | Aero Oil Co., service |
| 43.75 | Aero Oil Co., service |
| 37.59 | J. J. Scanlon, newspapers |
| 14.16 | Union Towel, service |
| 20.68 | Hudson Dispatch, advertising |
| 27.00 | The Evening Jnl., advertising |
| 35.50 | Leroux Typewriter, service |
| 20.80 | Burroughs Division, service |
| 87.50 | Feltz Printing, printing |
| 17.00 | Feltz Printing, printing |
| 3.90 | Union Towel, service |
| 6.20 | Union Towel, service |
| 15.40 | Hudson Dispatch, advertising |
| 5.00 | Ralph Nunziata, services—tournament |
| 33.20 | Anthony M. Venutolo, expenses |
| 104.96 | Anne G. Montanaro, expenses |
| 27.75 | Union Towel, service |
| 36.48 | Jersey Blue Print, blueprints, etc. |
| 45.00 | Public Relations News, subscriptions |
| 23.50 | N. J. Bell Telephone, service |
| 42.60 | N. J. Bell Telephone, service |
| 12.75 | N. J. Bell Telephone, service |
| 29.85 | N. J. Bell Telephone, service |
| 191.00 | McConnell coal, coal |
| 289.34 | M & G Auto Supplies, auto repairs |
| 35.30 | M & G Auto supplies, auto repairs |
| 40.70 | Hudson Tire Exchange, tires, tubes |
| 242.68 | M & G Auto Supplies, auto repairs |
| 39.29 | M & G Auto Supplies, auto repairs |
| 31.78 | Hudson Tire Exchange, tires, tubes |
| 522.50 | S. Davis Co., milorganite |
| 46.90 | McConnell Coal, coal |
| 70.40 | Max Lumber, masonite |
| 86.25 | Murphy's Products, supplies |
| 168.00 | Liberman & Co., supplies |
| 85.00 | Feltz Printing, printing |
| 17.30 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |
| 26.40 | N. J. Bell Telephone, service |
| 15.00 | Max Lumber, lumber |
| 10.00 | Edward Ruskin, hardware |
| 15.00 | Max Lumber, lumber |
| 115.26 | Square Electric, supplies |
| 14.96 | Square Electric, supplies |
| 17.55 | N. J. Bell Telephone, service |
| 46.35 | N. J. Bell Telephone, service |

| | |
|---|---|
| 44.15 | N. J. Bell Telephone, service |
| 2,428.50 | Ben Shaffter, playground supplies |
| 182.70 | John Eggers, oil |
| 262.50 | Edward Ruskin, hardware |
| 38.76 | Square Electric, supplies |
| 151.25 | Murphy's Products, supplies |
| 198.00 | Duncan Hardware, supplies |
| 409.68 | Murphy's Products, supplies |
| 5.01 | N. Siperstein, paint |
| 79.40 | John Eggers, oil |
| 94.80 | John Eggers, oil |
| 25.50 | Max Lumber, putty |
| 107.10 | N. Siperstein, drop cloths |
| 21.30 | N. J. Bell Telephone, service |
| 17.40 | N. J. Bell Telephone, service |
| 13.60 | Square Electric, supplies |
| 35.00 | Aero Oil Co., service |
| 59.95 | Edward Ruskin, hardware |
| 208.90 | Clyde Jewelers, trophies |
| 26.16 | Clyde Jewelers, trophies |
| 44.95 | Duncan Hardware, radiator |
| 48.00 | Claremont Fuel Oil, kerosene |
| 16.57 | Gold's Drug Store, supplies |
| 90.00 | Hallmark Electronic, loud speaker |
| 140.00 | Jersey Fuel Oil, service |
| 140.00 | Jersey Fuel Oil, service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $7,426.06 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—

KUCHAR BROTHERS INC. ESTIMATE NO. 10 & Semi Final
Contract No. 3218
For Furnishing & Erecting Bascule Gates for Boonton Dam $7,426.06

WATER CAPITAL ACCOUNT B 3—S 2—112

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT—3—$1,675.12

| | |
|---|---|
| 455.11 | Dugan & Ryder Inc., automobile supplies |

| | |
|---|---|
| 874.04 | Dugan & Ryder Inc., automobile supplies |
| 345.97 | Dugan & Ryder Inc., automobile supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT—1958—33—$6,905.40

| | |
|---|---|
| 13.65 | New Jersey Bell Telephone Company, service |
| 19.90 | New Jersey Bell Telephone Company, service |
| 52.60 | Public Service Electric and Gas Company, replacement |
| 3.30 | Great Bear Spring Company, cooler rental |
| 112.70 | Great Bear Spring Company, rental, water |
| 7.50 | Great Bear Spring Company, cooler rental |
| 6.00 | Great Bear Spring Company, cooler rental |
| 174.80 | Flasher Rentals, Inc., rental, barricades |
| 14.25 | New Jersey Bell Telephone Company, service |
| 25.10 | New Jersey Bell Telephone Company, service |
| 15.10 | New Jersey Bell Telephone Company, service |
| 12.65 | New Jersey Bell Telephone Company, service |
| 26.75 | New Jersey Bell Telpehone Company, service |
| 33.35 | New Jersey Bell Telephone Company, service |
| 36.00 | New Jersey Bell Telephone Company, service |
| 142.07 | National Disinfectant Company, supplies |
| 135.00 | Duncan Hardware, Inc., supplies |
| 740.00 | The Levy Company, supplies |
| 251.60 | Duncan Hardware, Inc., supplies |
| 55.80 | New Jersey Bell Telephone Company, service |
| 348.06 | Duncan Hardware, Inc., supplies |
| 240.00 | Campbell Foundry Company, basin covers |
| 412.50 | Columbian Steel Co. Inc., supplies |
| 56.77 | Ace Office Supplies Co., supplies |
| 85.90 | New Jersey Bell Telephone Company, service |
| 2,178.60 | Columbian Steel Company, Inc., supplies |
| 784.91 | Duncan Hardware, Inc., supplies |
| 264.15 | Columbian Steel Co. Inc., supplies |
| 142.46 | Columbian Steel Co. Inc., supplies |
| 185.98 | Jersey Motors Inc., auto supplies |
| 23.45 | McConnell Coal Co., stove coal |
| 10.50 | Perry Gladstone, repairs |
| 294.00 | Columbian Steel Company, supplies |

GENERAL ACCOUNT—1959—2 $26,248.81

| | |
|---|---|
| 26,217.12 | Public Service Electric and Gas Company, street lighting service, electric |
| 31.69 | Public Service Electric and Gas Company, street lighting service, gas |

CAPITAL IMPROVEMENTS—1 $222.07
#94

| | |
|---|---|
| 222.07 | McGuiness G.M.C. Trucks Inc, repairs |

## WATER UTILITY PLANT ACCOUNTS—2 $812.15 (1958)

| | |
|---|---|
| 383.15 | McGraw-Edison Company, supplies |
| 429.00 | The National Cash Register Co., cash register |

## WATER OPERATING EXPENSE ACCOUNTS—1958—74 $8,816.25

| | |
|---|---|
| 15.98 | Joseph DeFeo, refund of payments |
| 20.00 | Walter & May Gimbert, refund |
| 40.00 | Michael Sylvester, reimbursement |
| 8.00 | Great Bear Spring Company, water |
| 79.84 | Town of Boonton, Water Department, water consumption |
| 112.31 | Robert J. Budrick, miscellaneous expenses |
| 64.40 | Michael Sylvester, reimbursement |
| 10.00 | Riverside Coat Apron Towel Linen Supply and Laundry Inc., service |
| 63.76 | George Plastoris, reimbursement |
| 67.76 | George Plastoris, reimbursement |
| 43.36 | Rosario Puleo, reimbursement |
| 9.00 | Great Bear Spring Company, water charges |
| 66.40 | Patrick E. Higgins, reimbursement |
| 66.40 | Patrick E. Higgins, reimbursement |
| 40.00 | Joseph A. Davis, reimbursement |
| 48.00 | Joseph A. Davis, reimbursement |
| 28.50 | Watchung Spring Water Co. Inc., cups, water |
| 172.80 | Albert Waldstein, reimbursement |
| 42.93 | New Jersey Power & Light Co., service |
| 5.60 | Great Bear Spring Company, water |
| 63.24 | Frank Talcott, expenses |
| 6.25 | Watchung Spring Water Co. Inc., spring water |
| 7.50 | Watchung Spring Water Co. Inc., spring water |
| 45.70 | Frank Talcott, expenses |
| 5.87 | Riverside Coat Apron Towel Linen Supply and Laundry Inc., service |
| 5.60 | Great Bear Spring Company, minimum charge |
| 5.60 | Great Bear Spring Company, minimum charge |
| 400.00 | William C. Reppenhagen, Incorporated, bus hire |
| 55.00 | Pioneer Window Cleaning Company, cleaning |
| 74.73 | Goodyear Rubber Products Corp., supplies |
| 68.00 | Sterling Welding, welding |
| 384.00 | William C. Reppenhagen Incorporated, bus hire |
| 38.74 | Simplex Valve & Meter Co., services |
| 166.73 | Simplex Valve & Meter Co., expenses |
| 95.00 | Simplex Valve & Meter Company, expenses |
| 48.73 | Ochs Service, repairs |
| 54.00 | Ochs Service, repairs |
| 45.00 | The Overhead Door Sales & Service Co., repairs |
| 55.00 | Pioneer Window Cleaning Company, cleaning |
| 11.11 | Union Towel Supply Division, Morgan Laundry, Inc., service |
| 3.85 | Union Towel Supply Division, Morgan Laundry, Inc., service |
| 17.00 | Sanborn Map Company, correction service |

| | |
|---|---|
| 78.00 | Systomatic Business Forms, Inc., bills |
| 6.20 | Max Freeman & Company, repairs |
| 43.04 | Wilbur Coughlin, reimbursement |
| 10.00 | Dr. L. M. Schimenti, examination |
| 10.00 | Dr. L. M. Schimenti, examination |
| 71.70 | Shallis Associates, insurance premium |
| 59.36 | Shallis Associates, insurance premium |
| 116.65 | Bardack Realty Company, insurance premium |
| 11.65 | New Jersey Bell Telephone Company, service |
| 9.14 | Public Service Electric and Gas Company, electric service |
| 8.11 | Public Electric and Gas Company, electric service |
| 794.58 | Neptune Meter Co., supplies |
| 3,338.25 | Gamon Meter Division, Worthington Corpn., supplies |
| 511.02 | Jersey Central Power & Light Co., service |
| 56.36 | The Garlock Packing Company, supplies |
| 16.28 | Minneapolis Honeywell Reg. Co., supplies |
| 189.17 | Jersey Central Power & Light Co., service |
| 59.25 | John Eggers & Brothers, Inc., fuel oil |
| 116.72 | John Eggers & Prothers, Inc., fuel oil |
| 22.65 | Joseph Gromek, supplies |
| 159.29 | Joseph Gromek, supplies |
| 51.55 | Joseph Gromek, supplies |
| 76.02 | Joseph Gromek, supplies |
| 75.40 | Joseph Gromek, supplies |
| 47.60 | New Jersey Bell Telephone Company, service |
| 8.50 | New Jersey Bell Telephone Company, service |
| 75.85 | New Jersey Bell Telephone Company, service |
| 78.40 | New Jersey Bell Telephone Company, service |
| 20.70 | New Jersey Bell Telephone Company, service |
| 18.32 | Public Service Elec. & Gas Co., electric service |
| 5.20 | New Jersey Bell Telephone Company, service |
| 9.60 | New Jersey Bell Telephone Company, service |

Water Operating Expense Accounts—1959—3—$556.74

| | |
|---|---|
| 243.08 | Township of Caldwell, taxes 1st & 2nd quarter year 1959 |
| 100.00 | Township of Jefferson, to correct error in billing |
| 213.66 | H. M. Ohland, Chief Engineer, expenses |

WATER CAPITAL ACCOUNT—4—$3,055.65

| | |
|---|---|
| 1,784.50 | Kevah Konner, Inc., equipment—B4—1—124 |
| 492.15 | Joseph Gromek, supplies—B3—S3—141 |
| 179.00 | H. M. Ohland, C. Engr., expenses—B7—105 |
| 600.00 | Frank J. Radigan, Cons. Engr.—B7—105 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of sundry persons, as set forth below, in the aggregate sum of Two Hundred ($200.00) Dollars covering rebate due under Jersey City Ordinance K-1653, by the Department of Public Safety.

| | |
|---|---|
| 200.00 | Sundry Persons, rebate |

Draw checks, as follows:

| | |
|---|---|
| Fine Motors, Inc | $50.00 |
| Commercial Trailer Sales | 50.00 |
| International Harvester Co. | 50.00 |
| Dugan & Ryder | 50.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $8,976.50 for 2 bills and claims approved for payment for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| 9.00 | Western Union Telegraph Co., service |
| 8,967.50 | Roche Bros. Inc., training school |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,703.60 for 16 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

| | |
|---|---|
| $ 113.05 | John Eggers & Bros. Inc., fuel oil |
| 13.00 | S & M Service Center, repairs |
| 27.30 | Harry Klinger Inc., tire |
| 16.00 | Hudson Metal & Body Works, repair |
| 539.10 | New Jersey Bell Telephone Co., service |
| 60.76 | Federated Purchaser Inc., parts |
| 281.40 | Ace Office Supplies Co., supplies |
| 43.00 | Ace Office Supplies Co., supplies |
| 150.00 | Cambridge Interiors, shades |
| 12.50 | Cambridge Interiors, shade |
| 9.90 | Hudson Sales Inc., covers for air conditioner |
| 4.95 | Hudson Sales Inc., cover for air conditioner |
| 15.20 | Great Bear Spring Co., service |
| 180.00 | Guardian Safety Equipment, canisters |
| 215.95 | M. A. Halligan, tools |
| 1,021.49 | Esso Standard Oil Company, gas & oil |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-two Thousand Ninety-two Dollars and Ninety Cents ($22,092.90) for sixty-three (63) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| $ 94.80 | John Eggers & Bros. Inc., fuel oil |
| 296.25 | John Eggers & Bros. Inc., fuel oil |
| 213.30 | John Eggers & Bros. Inc., fuel oil |
| 150.52 | Honiberg Drug & Surgical Supply Co., first aid supp. |
| 68.64 | Duncan Hardware, Inc., white waste |
| 513.40 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 272.30 | Gold's Drug Store, first aid kits |
| 6.62 | N. Siperstein, Inc., paint brushes |
| 1,466.41 | Harry Klinger, Inc., auto tires |
| 22.20 | Ohio Chemical & Surgical Equip. Co., medical oxygen CYL. |
| 144.90 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 199.25 | S & M. Service, tire repairs |
| 251.63 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 3,019.38 | New Jersey Bell Telephone Co., services |
| 116.52 | Duncan Hadware, Inc., fuses/flashlights |
| 87.25 | Haloid Xerox, Inc., B.C.I. supplies |
| 176.00 | County Wide Exterminating Service Co., Inc., services |
| 74.25 | Joseph H. Browns Co., stable supp. |
| 32.69 | Duncan Hardware, Inc., hardware |
| 559.62 | Duncan Hardware, Inc., janitorial supp. |
| 28.08 | Duncan Hardware, Inc., ash cans |
| 193.68 | Duncan Hardware, Inc., janitorial supp. |
| 24.30 | Duncan Hardware, Inc., janitorial supp. |
| 113.56 | Square Elec. Supply & Fixture Corp., flor. starters, etc. |
| 17.00 | Ace Office Supplies Co., numbering mach. repairs |
| 6.78 | Leroux Typewriter Service, type repairs |
| 36.55 | Joseph Gromek, stationery |
| 7.00 | Ace Office Supplies Co., envelopes |
| 27.30 | Ace Office Supplies Co., office supp. |
| 94.00 | Ace Office Supplies Co., type. ribbons |
| 234.72 | Autographic Business Forms, Inc., office supp. |
| 12.24 | Joseph Gromek, office supp. |
| 376.50 | Scott Printing Co., printing |
| 690.00 | Progress Printing Co., printing |
| 76.00 | Scott Printing Co., printing |
| 90.00 | Scott Printing Co., printing |
| 33.00 | Bill Jacobs Motorcycle Co., motorcycle parts |
| 302.94 | Square Elec. Supply & Fixture Corp., elec. lamps |
| 30.00 | New Jersey Bell Telephone Co., street directories |
| 4.50 | Ace Uniform Co., uniform numerals |
| 27.00 | S. Manzo, uniform numerals |
| 2,275.00 | Ace Uniform Co., uniform shirts |
| 1,950.00 | Ace Uniform Co., uniform shirts |
| 692.25 | Ace Uniform Co., uniform shirts |
| 33.00 | Consolidated Laundries, Corp., uniforms cleaned |
| 570.00 | Minnesota Mining & Mfg. Co., scotchlite sheeting |
| 288.00 | Scott Printing Co., printing |

| | |
|---|---|
| 284.00 | Scott Printing Co., printing |
| 33.65 | Great Bear Spring Co., services |
| 3.00 | Soney & Sage Co., N. J. Statutes |
| 39.60 | Consolidated Laundries Corp., uniforms cleaned |
| 60.00 | S. Manzo, leather boots |
| 20.00 | Consolidated Laundries Corp., uniforms cleaned |
| 153.75 | Aero Oil Company, Inc., cars washed |
| 171.00 | H. Kauffman & Sons Saddlery Co., Inc., horse rain covers |
| 3,700.06 | Public Service Electric & Gas Co., services |
| 27.00 | The Evening Journal Asso., advertising |
| 20.24 | Hudson Dispatch, advertising |
| 98.00 | Ann Wilson, motor vehicle services |
| 16.50 | Gann Law Books, 1958 supp. N.J.L. |
| 9.00 | Div. Alcoholic Beverage Control, bulletin subscrip. |
| 1,387.77 | Public Service Electric & Gas Co., elec. light poles |
| 70.00 | Samuel G. Sutphen, appraisals |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,140,284.42 for 85 bills and claims, approved for payment for the Department of Revenue and Finance.

| | |
|---|---|
| $5,175.00 | Jersey City Philharmonic Symphony Society, services |
| 1,000.00 | Frederick Snare Corp., services |
| 3.85 | Sol's Stationers, supplies |
| 30.00 | Feltz Printing Service, supplies |
| 15.00 | Feltz Printing Service, supplies |
| 45.50 | Perry Gladstone, services |
| 32.50 | Hudson Sales Inc., services |
| 75.55 | N. J. Bell Telephone Co., services |
| 36.30 | N. J. Bell Telephone Co., services |
| 75.81 | N. J. Bell Telephone Co., services |
| 20.00 | Frank's Sport Centre, supplies |
| 160.00 | Feltz Printing Co., supplies |
| 29.55 | N. J. Bell Telephone Co., services |
| 20.25 | N. J. Bell Telephone Co., services |
| 5.00 | Commerce Clearing House Inc., supplies |
| 16.00 | Plaza Towel Service, services |
| 591.00 | Progress Printing Co., supplies |
| 27.50 | Feltz Printing Service, supplies |
| 7.00 | Scott Printing Co., stamps |
| 25.00 | Duffy's Rug Cleaning Co., services |
| 29.57 | N. J. Bell Telephone Co., services |
| 9.00 | Great Bear Spring Co., rental |
| 1,769.00 | Francis M. Kelly, services |
| 183.90 | State of New Jersey—Division of Local Gov't, supplies |
| 72.75 | Federal Court Reporters, services |

| | |
|---|---|
| 39.00 | Weltcheck & Weltcheck, services |
| 51.00 | Weltcheck & Weltcheck, services |
| 216.00 | Joseph Gromek, supplies |
| 62.10 | The Evening Journal Association, advertising |
| 24.30 | The Evening Journal Association, advertising |
| 28.35 | The Evening Journal Association, advertising |
| 1,000,000.00 | Board of Education, a/c City Apprn. |
| 31.25 | Berger Realty Co., Commission |
| 640.00 | Henry Klie, Commission |
| 9.20 | Walter J. Hudzin, reimbursement |
| 100.00 | Louis Chodash, services |
| 131.81 | Louis Chodash, services |
| 247.81 | Louis Chodash, services |
| 50.00 | Robert P. & Florence A. Bennett, deed |
| 3.41 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 10.00 | Uneeda Floor Service, services |
| 11.44 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 34.00 | Leroux Typewriter Service, services |
| 143.75 | N. J. Bell Telephone Co., services |
| 178.85 | Nicholas J. Baffa, supplies |
| 37.50 | Feltz Printing Service, supplies |
| 4.60 | Jersey Blue Print Co., supplies |
| 25.00 | Mary E. Culloo, Motor Vehicle Agent, renewal of HNX7 |
| 520.83 | William Robertson, Jr., services |
| 520.83 | Frank J. McLaughlin, services |
| 312.50 | John J. Mantell, services |
| 78.00 | Monroe Calculating Machine Company Inc., services |
| 72.40 | Henry J. Hermann, reimbursement |
| 7.00 | Soney & Sage Co., supplies |
| 7.43 | New Jersey Law Journal, supplies |
| 17.50 | Callaghan & Company, supplies |
| 20.00 | The Lawyers Co-operative Publishing Co., supplies |
| 200.00 | Jersey City News & Greenville News, advertising |
| 200.00 | Jersey City News & Greenville News, advertising |
| 25.00 | New York County Lawyers' Association, services |
| 35.00 | New Jersey Legislative News, service |
| 7.00 | West Publishing Company, supplies |
| 44.24 | Adams Press Inc., supplies |
| 30.00 | Thomas L. Brenna, Jr., reimbursement |
| 10.00 | David H. Werther, reimbursement |
| 21.60 | The Evening Journal Association, advertising |
| 17.60 | Hudson Dispatch, advertising |
| 16.28 | Hudson Dispatch, advertising |
| 24.64 | Hudson Dispatch, advertising |
| 17.16 | Hudson Dispatch, advertising |
| 28.35 | The Evening Journal Association, advertising |
| 15.18 | Hudson Dispatch, advertising |
| 14.30 | Hudson Dispatch, advertising |
| 14.85 | The Evening Journal Association, advertising |
| 17.82 | The Evening Journal Association, advertising |
| 17.82 | The Evening Journal Association, advertising |
| 20.79 | The Evening Journal Association, advertising |

| | |
|---|---|
| 25,000.00 | Municipal Employees Pension Fund Comm., a/c 1959 apprn. |
| 6.00 | Business Week, McGraw-Hill Pub. Co. Inc., subscription |
| 118.73 | Louis W. Raino, services |
| 25.00 | Tuers Realty Co., refunds |
| 75.84 | Louis W. Raino, services |
| 186.50 | State Board of Health-Dog Control Law, fees |
| 891.63 | Hudson County District S P C A, services |
| 112.20 | Hudson Dispatch, advertising |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $195,351.30 for 224 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---|---|
| $ 211.80 | Charles Weinacht Stationery Co., Inc., supplies |
| 834.60 | American Business Systems, Inc., supplies |
| 537.73 | Stevenson & Smith, Inc., supplies |
| 5,928.73 | New Jersey Bell Telephone Co., services |
| 35.16 | Addressograph-Multigraph Corp., services |
| 23.00 | Addressograph-Multigraph Corp., services |
| 23.00 | Addressograph-Multigraph Corp., services |
| 3.80 | Josiah Macy Jr. Foundation, supplies |
| 4.76 | Josiah Macy Jr. Foundation, supplies |
| 4,706.43 | Honiberg Drug & Surgical Supply Co., supplies |
| 1,158.75 | Cutter Laboratories, supplies |
| 396.48 | Organon, Inc., supplies |
| 18.75 | Parke Davis & Co., supplies |
| 2,644.34 | Honiberg Drug & Surgical Supply Co., supplies |
| 28.80 | American Hospital Supply Corp., supplies |
| 42.00 | American Hospital Supply Corp., supplies |
| 36.47 | Merck & Co., Inc., supplies |
| 192.50 | Parke Davis & Co., supplies |
| 76.20 | The S. S. White Dental Mfg. Co., supplies |
| 22.00 | Keleket X-Ray Corp., services |
| 44.00 | Keleket X-Ray Corp., services |
| 52.40 | Eugene Dietzgen Co., Inc., supplies |
| 91.83 | Keleket X-Ray Corp., services |
| 50.00 | Memorial Center, services |
| 50.00 | Memorial Center, services |
| 66.57 | L&B Reiner Inc., supplies |
| 91.85 | Rittenhouse Book Store, supplies |
| 75.00 | Certified Blood Donor Service, Inc., supplies |
| 119.60 | Unity Cleaners, services |
| 276.00 | Industrial Home for the Blind, supplies |
| 71.65 | S. Manzo, supplies |
| 1,461.93 | General Baking Co., supplies |
| 1,287.70 | Max Millinger, supplies |
| 378.20 | Thorman Baum & Co., Inc., supplies |

| | |
|---|---|
| 439.53 | Thorman Baum & Co., Inc., supplies |
| 562.55 | Max Millinger, supplies |
| 447.44 | Thorman Baum & Co., Inc., supplies |
| 409.09 | Thorman Baum & Co., Inc., supplies |
| 419.56 | Thorman Baum & Co., Inc., supplies |
| 73.12 | Keebler Biscuit Co., supplies |
| 398.57 | Thorman Baum & Co., Inc., supplies |
| 464.41 | Thorman Baum Co., Inc., supplies |
| 285.95 | Thorman Baum & Co., Inc., supplies |
| 541.20 | A. Beck & Sons supplies |
| 2,087.46 | Gol-Pak Corp., supplies |
| 210.57 | Larry's Seafood Market, supplies |
| 461.43 | Thorman Baum & Co., Inc., supplies |
| 280.35 | Thorman Baum & Co., Inc., supplies |
| 51.00 | Garfunkel Co., supplies |
| 20.66 | J. A. Sexauer Mfg. Co., Inc., supplies |
| 176.42 | Harry Klinger, Inc., supplies |
| 57.81 | M & G Auto Supplies, Inc., supplies |
| 15.30 | Great Bear Spring Co., supplies |
| 290.60 | Ace Office Supplies Co., supplies |
| 451.75 | Scott Printing Co., supplies |
| 20.90 | Great Bear Spring Co., supplies |
| 185.45 | New Jersey Bell Telephone Co., services |
| 23.56 | Addressograph-Multigraph Corp., services |
| 47.16 | Charles Weinacht Stationery Co., Inc., supplies |
| 38.50 | Progress Printing Co., supplies |
| 144.00 | The Greenville Merchandise Co., supplies |
| 87.00 | Scott Printing Co., supplies |
| 12.84 | Interscience Publishers, Inc., supplies |
| 18.66 | Thomas A. Edison Industries, services |
| 214.24 | William S. Merrell Co., supplies |
| 5.72 | Merck Sharp & Dohme, supplies |
| 1,107.60 | Wyeth Laboratories, supplies |
| 486.00 | Vestal, Inc., supplies |
| 196.13 | Acme Visible Records, Inc., supplies |
| 470.79 | U. S. Vitamin Corp., supplies |
| 646.56 | Gecker's Pharmacy Inc., supplies |
| 148.38 | Hospital Products Co., supplies |
| 126.30 | The L. D. Caulk Co., supplies |
| 97.65 | Mooney Surgical Supply Co., supplies |
| 525.75 | O-R Products Co., supplies |
| 532.00 | Metro Hospital Supply Co., Inc., supplies |
| 9.75 | Sanborn Co., services |
| 27.00 | Hospital Equipment Co. of N. J., supplies |
| 407.59 | Cambridge Instrument Co., Inc., supplies |
| 17.82 | D. Kaltman & Co., Inc., supplies |
| 6.22 | Cambridge Instrument Co., Inc., supplies |
| 83.00 | I D M Co., Inc., rental |
| 742.50 | Philip A. Hunt Co., supplies |
| 142.50 | Medical Economics, Inc., supplies |
| 311.50 | Lauten's Flowers, supplies |
| 73.75 | Surgical Instrument Service, services |
| 50.40 | The Greenville Merchandise Co., supplies |
| 28.00 | The Greenville Merchandise Co., supplies |

| | |
|---|---|
| 962.50 | Triple Cee Supply Co., supplies |
| 134.10 | J. Liberman & Co., supplies |
| 125.90 | J. Liberman & Co., supplies |
| 56.70 | Jersey Grinding & Renting Service, services |
| 434.60 | Joseph H. Browne Co., supplies |
| 7.65 | Maday's Television Service, services |
| 440.00 | Joseph H. Browne Co., supplies |
| 46.75 | Joseph H. Browne Co., supplies |
| 422.00 | Joseph H. Browne Co., supplies |
| 110.50 | Consolidated Laundry Corp., supplies |
| 73.00 | Consolidated Laundry Corp., supplies |
| 1,042.50 | Pioneer Textile Mills, supplies |
| 70.09 | Duncan Hardware, Inc., supplies |
| 17.15 | Tri State Food Purveyors, supplies |
| 853.80 | Max Millinger, supplies |
| 25.60 | Canada Dry Corp., supplies |
| 584.83 | The Flagstaff Foods Corp., supplies |
| 66.00 | Canada Dry Corp., supplies |
| 68.40 | Lederle Laboratories, supplies |
| 100.00 | Mead Johnson & Co., supplies |
| 178.00 | Max Millinger, supplies |
| 238.00 | Duncan Hardware, Inc., supplies |
| 178.72 | Jones & Auerbacher, Inc., supplies |
| 2.00 | S & M Service Center, services |
| 25.00 | Max Lumber & Millwork Corp., supplies |
| 20.50 | Jewel Electric Supply Co., supplies |
| 603.41 | The Greenville Merchandise Co., supplies |
| 63.36 | Square Electric Supply & Fixture Corp., supplies |
| 91.00 | The Overhead Door Sales & Service Co., services |
| 1,191.07 | The Greenville Merchandise Co., supplies |
| 23.00 | National Welding Supply Co., demurrage |
| 231.20 | Square Electric Supply & Fixture Corp., supplies |
| 405.88 | Arrow Supply Co., supplies |
| 289.60 | N. Siperstein, Inc., supplies |
| 14.90 | S & M Service Center, services |
| 28.00 | Owl Printing Co., Inc., supplies |
| 8.35 | Great Bear Spring Co., supplies |
| 306.50 | New Jersey Bell Telephone Co., services |
| 3,708.00 | Knickerbocker Biologicals Inc., blood |
| 3.50 | Stechert-Hafner, Inc., subscription |
| 98.56 | Hudson Dispatch, services |
| 79.20 | Ozalid, supplies |
| 11.25 | Gotham Card & Paper Co., Inc., supplies |
| 192.00 | Progress Printing Co., supplies |
| 9.29 | Addressograph-Multigraph Corp., supplies |
| 34.42 | Marr Duplicator Co., Inc., supplies |
| 20.40 | Gotham Card & Paper Co., Inc., supplies |
| 70.05 | New York Telephone Co., services |
| 378.00 | G. D. Searle & Co., supplies |
| 906.93 | Eaton Laboratories, supplies |
| 12.17 | Cambridge Instrument Co., Inc., supplies |
| 105.00 | Winthrop Laboratories, supplies |
| 1,640.55 | Cutter Laboratories, supplies |
| 14.45 | Wyeth Laboratories, supplies |

| | |
|---|---|
| 848.45 | Merck Sharp & Dohme, supplies |
| 385.86 | Roche Laboratories, supplies |
| 19.44 | D. Kaltman & Co., Inc., supplies |
| 2,317.85 | Parke Davis & Co., supplies |
| 27.04 | Cambridge Instrument Co., Inc., supplies |
| 196.32 | Hospital Equipment Co. of N. J., supplies |
| 58.68 | George P. Pilling & Son Co., services |
| 53.68 | F & A Distributing Co., supplies |
| 144.00 | Guardian Chemical Corp., supplies |
| 237.60 | Will-New York, Inc., supplies |
| 41.89 | Medcraft Electronic Corp., supplies |
| 25.00 | N. Siperstein, Inc., supplies |
| 29.40 | Joseph H. Browne Co., supplies |
| 125.00 | Monmouth Paper Supply Co., supplies |
| 543.00 | J. Liberman & Co., supplies |
| 40.00 | Tec Products Co., Inc., supplies |
| 466.75 | Monmouth Paper Supply Co., supplies |
| 63.00 | Henry Goldman Paper Co., supplies |
| 25.00 | N. Siperstein, Inc., supplies |
| 2,442.42 | Joseph H. Browne Co., supplies |
| 336.50 | Hudson Commission Co., supplies |
| 142.72 | Seeman Bros., Inc., supplies |
| 458.84 | Mergentime, Inc., supplies |
| 393.14 | A. Bohrer, Inc., supplies |
| 378.82 | A. Bohrer, Inc., supplies |
| 327.60 | A. Beck & Sons, supplies |
| 148.29 | David M. Chait, supplies |
| 482.64 | Mergentime, Inc., supplies |
| 727.35 | Joseph Apicella & Sons, supplies |
| 1,936.37 | Gol-Pak Corp., supplies |
| 146.64 | Hudson Commission Co., supplies |
| 245.00 | Seeman Bros., Inc., supplies |
| 108.00 | Embassy Grocery Corp., supplies |
| 312.00 | Gillies Coffee Co., supplies |
| 17.20 | R. C. Williams & Co., Inc., supplies |
| 348.93 | Joseph Apicella & Sons, supplies |
| 447.10 | Gillies Coffee Co., supplies |
| 87.00 | Chin & Lee Co., supplies |
| 95.76 | Keebler Biscuit Co., supplies |
| 741.25 | Max Millinger, supplies |
| 918.22 | The Flagstaff Foods Corps., supplies |
| 257.40 | A. Beck & Sons, supplies |
| 103.71 | David M. Chait, supplies |
| 391.36 | A. Bohrer, Inc., supplies |
| 27.30 | John Sexton & Co., supplies |
| 245.70 | A. Beck & Sons, supplies |
| 135.07 | David M. Chait, supplies |
| 474.65 | Mergentime, Inc., supplies |
| 749.13 | Gol-Pak Corp., supplies |
| 220.00 | Cleco Division of Reed Roller Bit Co., supplies |
| 11,225.57 | Public Service Electric & Gas Co., services |
| 32.00 | Globe Sanitary Products Co., supplies |
| 19.00 | Square Electric Supply & Fixture Corp., supplies |
| 550.00 | Max Lumber & Millwork Corp., supplies |
| 18.31 | J. A. Sexauer Mfg. Co., Inc., supplies |

| | |
|---|---|
| 186.12 | Jarvis & Jarvis, Inc., supplies |
| 107.30 | Electric Products, Inc., supplies |
| 424.05 | Jersey City Glass Co., supplies |
| 16.50 | Leroux Typewriter Service, services |
| 25.00 | Uneeda Floor Service, services |
| 14.57 | Philosophical Library, Inc., supplies |
| 28.84 | Harry Klinger, Inc., supplies |
| 139.40 | Gillis Supply Co., supplies |
| 2.90 | Union Towel Supply, services |
| 5.25 | Leroux Typewriter Service, services |
| 161.55 | The National Cash Register Co., services |
| 27.37 | International Business Machines, services |
| 6,857.98 | Atzingen Whitehouse Dairy, Inc., supplies |
| 14.49 | J. J. Scanlon, supplies |
| 100.00 | Charles Karczewski, expenses |
| 2,400.00 | New Jersey Hospital Assn., membership |
| 10.00 | Galdieri D.D.S., Vincent, expenses |
| 17.50 | Assn of Official Agricult. Chemists-Inc., subscription |
| 3.30 | Jersey Motors, Inc., supplies |
| 2.80 | Andrew F. Stoveken, expenses |
| 200.00 | Dennis J. Sullivan, expenses |
| 100,000.00 | City Treasurer Public Assistance Fund, appropriation |
| 60.00 | Richard Herbert, services |
| 25.00 | Supt. of Documents U.S. Government Ptg. Ofc., deposit |
| 15.00 | Gann Law Books, supplies |
| 116.58 | Mooney Surgical Supply Co., supplies |
| 4.50 | Tri State Food Purveyors, Inc., supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## MISCELLANEOUS BUSINESS

By COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of November, 1958, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES

CONSUMERS

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| | Metered Water | 301 | $173,262.75 |
| | Labor | 467B | 821.41 |
| | Material | 152 | 1,245.73 |
| | Special Readings | 470B | 67.00 |
| | | | |
| | | | |
| | | | |
| 155B | TOTAL | | $175,396.89 |

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| | WATER TITLE LIENS | | |
| | Metered Water | 301 | $ 36.36 |
| | Labor | 467B | ............ |
| | Material | 152 | ............ |
| | Special Readings | 470B | ............ |
| | ............ | | ............ |
| | ............ | | ............ |
| | ............ | | ............ |
| 155M | TOTAL | | $ 36.36 |
| | MISCELLANEOUS | | |
| | Labor | 467B | $ 35,038.44 |
| | Material | 152 | 114.54 |
| | Special Readings | 470B | ............ |
| | Sale of Sludge | 492A | 10.00 |
| | Court Cases | 484 | ............ |
| | Insurance | 486 | ............ |
| | Auto Damages | 490B | ............ |
| | Rent of Pumps | 492A | ............ |
| | Return of State Gas Tax | 490B | ............ |
| | Rent | 502B | ............ |
| | Deposits for Construction | 492A | ............ |
| | Special Inspectors | 467B | ............ |
| | Discount on Taxes | 495 | ............ |
| | Waste Water Dover-Boonton Sewer | 492A | ............ |
| | Refund of Line Extension from N. J. Power & Light Co., Split Rock Pond, N. J. | A/C 415A | 530.19 |
| 155F | TOTAL | | $ 35,693.17 |
| ADDITIONAL SALES | | | |
| | CONSUMERS | | |
| | Metered Water | 301 | ............ |
| | Labor | 467B | ............ |
| | Material | 152 | ............ |
| | Special Readings | 470B | ............ |
| | Errors in Distributing Cash Receipts | | ............ |
| | ............ | | ............ |
| | ............ | | ............ |
| | ............ | | ............ |
| 1155B | TOTAL | | ............ |
| | WATER TITLE LIENS | | |
| | Metered Water | 301 | ............ |
| | Labor | 467B | ............ |
| | Material | 152 | ............ |
| | Special Readings | 470B | ............ |
| | Errors in Distributing Cash Receipts | | ............ |
| | ............ | | ............ |
| | ............ | | ............ |
| | ............ | | ............ |
| 155M | TOTAL | | ............ |

### MISCELLANEOUS

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
|  | Labor | 467B |  |
|  | Material | 152 |  |
|  | Errors in Distributing Cash Receipts |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| 155F | TOTAL |  |  |

## ABATEMENTS

### CONSUMERS

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| 301 | Metered Water |  | $ 913.52 |
| 467B | Labor |  |  |
| 152 | Material |  |  |
| 470B | Special Readings |  |  |
|  | Errors in Distributing Cash Receipts |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | TOTAL | 155B | $ 913.52 |

### WATER TITLE LIENS

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| 301 | Metered Water |  |  |
| 467B | Labor |  |  |
| 152 | Material |  |  |
| 470B | Special Readings |  |  |
|  | Errors in Distributing Cash Receipts |  |  |
| 503B | Interest & Costs—Tax Sales |  |  |
|  |  |  |  |
|  |  |  |  |
|  | TOTAL | 155M |  |

### MISCELLANEOUS

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| 467B | Labor |  |  |
| 152 | Material |  |  |
|  | Errors in Distributing Cash Receipts |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | TOTAL | 155F |  |

### REFUNDS

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
|  | Consumers |  | $ 13.32 |
|  | Water Title Liens |  |  |
|  | Miscellaneous |  |  |
|  | Interest and Penalties |  | .20 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | TOTAL |  | $ 13.52 |

## CASH RECEIPTS

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| .......... | Consumers | .......... | $194,171.42 |
| .......... | Water Title Liens | .......... | .......... |
| .......... | Miscellaneous | .......... | 954.98 |
| .......... | Interest and Penalties | .......... | 364.79 |
| .......... | Return State Gas Tax | .......... | .......... |
| .......... | .......... | .......... | .......... |
| .......... | .......... | .......... | .......... |
| .......... | .......... | .......... | .......... |
| | TOTAL | | $195,491.19 |

## JERSEY CITY SEWERAGE AUTHORITY
## BUREAU OF WATER COLLECTING AGENT

| | |
|---|---|
| TITLE LIEN SEWERAGE SALE CHARGES | $ 62.54 |
| Sewerage Sales Charges | $200,427.96 |
| TOTAL | $200,490.50 |
| Add on Sales | $ 74.10 |
| TOTAL | $ 74.10 |
| Sewerage Credits Interest | $ 336.06 |
| Sewerage Credits | 213,758.76 |
| TOTAL | $214,094.82 |
| Abatement Sewerage | $ 1,312.73 |
| TOTAL | $ 1,312.73 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified the below-listed individuals in the Department of Police, Department of Public Safety of the City of Jersey City, as being eligible for appointment to the position of Sergeant within the Police Department and the Director of the Department of Public Safety deems such appointments necessary in the operation of the Police Department and to the best interest of the public;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the following named be and they are each of them hereby appointed to the position of Sergeant within the Police Department, Department of Public Safety, City of Jersey City, at the current salary, payable in bi-weekly installments; said appointments to be effective April 1, 1959:

Harold J. Williams
John P. Boitano
James T. Burns
Warren R. Stein
Edward C. Russ, Jr.
Donald H. Norton
Leo J. Martin

William J. Carter
Edward J. Reilly
Patrick J. McGee
John J. McLaughlin
William P. Carroll
Anthony R. Ferrino
Joseph F. Hays
Raymond R. Polakoski

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on January 22, 1959, $1,500,000.00 United States Treasury Bills for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it purchased for the City of Jersey City $1,500,000.00 United States Treasury Bills, dated November 13, 1958, maturing February 13, 1959, numbered as follows:

No. 988751 for $1,000,000.00
No. 3077057/61 for $100,000.00 each;

now, therefore, be it

RESOLVED that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on January 29, 1959, $500,000.00 Federal Intermediate Credit Bank 2% Debentures for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $500,000.00 Federal Intermediate Credit Bank 2% Debentures, dated September 4, 1958, maturing May 4, 1959, numbered as follows:

NO. 16626, 16643 for $50,000.00
No. 199602/3, 199882/5, 200213/4, 200284, 200738, 202317/8 for $10,000.00 each;

Nos. 125237, 125761, 124667, 126078/83, 125250, 124796, 125893/5, 126658, 125770, 124439/47, 125389/90, 124712/21, 125491, 125264, 125391, 125738/41, 125335, 125837, 125460, 126563/5, 126715, 126706, 126731, 126630, 124660, 125437, for $5,000.00 each;

now, therefore, be it

RESOLVED that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on January 29, 1959, $500,000.00 United States Treasury Bills for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated October 8, 1958, maturing May 15, 1959, numbered as follows:

No. 255080 for $500,000.00

now, therefore, be it

Resolved that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on February 2, 1959, $1,000,000.00 United States Treasury Bills for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills dated October 8, 1958, maturing May 15, 1959, numbered as follows:

No. 254909 and 255019 for $500,000.00 each;

now, therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on February 5, 1959, $1,000,000.00 United States Treasury Bills for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated February 5, 1959, maturing May 7, 1959 numbered as follows:

No. 3193364/73 for $100,000.00 each

now, therefore, be it

RESOLVED that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328. P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a public sale be held of such properties, be it therefore

RESOLVED, that:

In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the parcels of property known as

BLOCK 2154—Lot 22J South, and Lot South Part of 22J Center
BLOCK 1497—Plot Part 3F

as shown on the City Tax Map presently in use, a copy of which may be examined in the office of the City Collector, excepting from these parcels the three (3) following tracts

1. There shall be excepted from this plot a strip of property 120′ wide and approximately 4400′ long from the westerly property line of the tract to the bulkhead line; this approximately bisects this plot in an easterly and westerly direction, for a proposed future street.
2. There shall be excepted from this plot a strip 40′ wide along the southerly boundary line and extending approximately 3000′ easterly from the westerly property line; to be used for a proposed future highway.
3. There shall be excepted from this plot a strip 120′ wide extending between the southerly and northerly property lines at a distance west of the bulkhead line at the discretion of the City not to exceed 1400 lineal feet and not less than 500 lineal feet, this strip to be used for a proposed future highway.

are hereby offered by Public Sale to the highest bidder at no less than the minimum price set forth herein, subject to conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, March 9th, 1959, at 10 o'clock in the forenoon, local time.

The entire property shall be divided into four (4) parcels of approximately forty-seven (47) acres each with traverse lines running North and South. The Easterly Line of said property extends to and is contiguous to the Tidal waters of Upper New York Bay and/or the Hudson River and the purchaser will enjoy such Riparian Rights as the City now has.

The most Westerly parcel shall be designated as Parcel "A"; Parcel "B" shall be East of and contiguous to Parcel "A"; Parcel "C" shall be East of and contiguous to Parcel "B"; Parcel "D" shall be East of and contiguous to Parcel "C" and shall extend to the established pier head line and shall include such Riparian lands as now owned by the City of Jersey City.

The purchaser shall at the time of the sale deposit with the Director of Revenue and Finance of the City of Jersey City, twenty-five percent (25%) of the purchase price. If the Title of the said properties shall prove to be unmarketable the liability of the City shall be limited to the repayment to the purchaser of the amount of the deposit without any further costs, expenses, damage or claim. The City will allow a period of ninety (90) days to enable the purchaser to determine the marketability of the Title to the land.

The purchaser shall within twenty four (24) months from the date of the approval of the sale by the Governing body fill and level to grade the Area known as Parcel "A". At any time or times during the twenty-four (24) month period the purchaser may obtain Title from the City of Jersey City to all or any part of the lands lying within Parcel "A" provided the purchaser pays to the Director of the Department of Revenue and Finance of the City of Jersey City an additional twenty-five per cent (25%) of the purchase price, and further provided that in each instance of severance up to the completion of the required 100,000 square feet as hereinafter provided, the purchaser deliver to the Director of the Department of Revenue and Finance of the City of Jersey City, a contractor's performance bond by a surety company duly authorized to do business in the State of New Jersey, covering the construction of the building or buildings on the part of said Parcel "A" to be severed.

On or before the expiration of this twenty-four (24) month period the purchaser shall begin construction of a building or buildings having a minimum of one hundred thousand (100,000) square feet. The construction of said building or buildings shall be completed within twelve (12) months from the date of starting.

In any event, the purchaser shall take Title to Parcel "A" at the expiration of twenty-four (24) months from date of confirmation of the sale and shall pay an additional twenty-five percent (25%) of the purchase price to the Director of the Department of Revenue & Finance of the City of Jersey City, if the same has not already been paid.

PARCEL "B"—The purchaser shall within thirty-six (36) months from the date of approval of the sale by the Governing body fill and level to grade the area known as Parcel "B". At any time or times during the thirty-six month period the purchaser may obtain Title from the City of Jersey City to all or any part of the lands lying within Parcel "B" provided the purchaser pays to the Director of the Department of Revenue and Finance of the City of Jersey City an additional twenty-five percent (25%) of the purchase price on first taking Title to all or any part of Parcel "B".

In any event, the purchaser shall take title to Parcel "B" at the expiration of thirty-six (36) months from the date of confirmation of the sale and shall pay an additional twenty-five per cent (25%) of the purchase price to the Director of the Department of Revenue and Finance of the City of Jersey City, if the same has not already been paid.

PARCEL "C"—The purchaser shall within forty-eight (48) months from the date of approval of the sale by the Governing body fill and level to grade the area known as Parcel "C". At any time or times during the forty-eight (48) month period the purchaser may obtain Title from the City of Jersey City to all or any part of the lands lying within Parcel "C" provided the purchaser pays to the Director of the Department of Revenue and Finance of the City of Jersey City an additional twenty-five percent (25%) of the purchase price on first taking Title to all or any part of Parcel "C".

In any event, the purchaser shall take Title to Parcel "C" at the expiration of forty-eight (48) months from the date of confirmation of the sale and shall pay an additional twenty-five per cent (25%) of the purchase price to the Director of the Department of Revenue and Finance of the City of Jersey City, if the same has not already been paid.

PARCEL "D"—The purchaser shall within sixty (60) months from the date of approval of the sale by the Governing body fill and level to grade the area known as Parcel "D" up to and within the Bulkhead Line. At any time or times during the sixty (60) month period the purchaser may obtain Title from the City of Jersey City to all or any part of the lands lying within Parcel "D" provided the purchaser has fulfilled all the terms and conditions of the sale and has made the final payment of twenty-five percent (25%) to the Director of the Department of Revenue and Finance of the City of Jersey City.

In Parcels A, B, C, and D "grade" is interpreted to mean elevation twelve (12) at the westerly end of the property to elevation ten (10) at the Bulkhead Line, with the datum being elevation zero at mean low water.

The unpaid balance of the purchase price shall bear interest at the rate of five percent (5%) per annum, starting twenty-four (24) months from the date of confirmation of the sale by the Governing body of the City of Jersey City.

The purchaser shall construct an additional building or buildings having not less than two hundred thousand (200,000) square feet, which building or buildings may be constructed in any of the Parcels A, B, C or D. The construction of this additional two hundred thousand (200,000) square feet will be fully completed within forty-eight (48) months after the date of confirmation of the sale by the Governing body of the City of Jersey City.

All such sales are made subject to such state of fact as an accurate survey may disclose, and the rights of the State of New Jersey and the United States of America to regulate conditions of building and location of pier head and bulkhead lines in connection with all Riparian lands. No representations of any kind are made by the City of Jersey City as to the expressed condition or status of the property. The property is zoned as an industrial zone under the Zoning Ordinance presently in effect.

All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without convenants as to the Grantor. On conveyance of title as herein provided, the City of Jersey City agrees to convey to purchaser free of all tenancies. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

In the event said purchaser has not made full compliance with the conditions of sale regarding the grading, construction, and taking of title to the land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited, and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

Anything herein contained to the contrary notwithstanding, in the event the City of Jersey City, at the request of the purchaser as provided herein, severs any portion or portions of Parcels A, B, C and/or D, and conveys title to such severed portion or portions, the land thereby conveyed shall be, from the time of conveyance, excluded and exempted from all of the rights and remedies of the City of Jersey City against the purchaser for the purchaser's failure fully to comply with the conditions of sale set forth herein.

Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

THE MINIMUM BID PRICE IS ........................................$180,000.00

NO COMMISSION WILL BE PAID TO ANY BROKER OR ANY PERSON CONSUMMATING THE SALE OF BLOCK 2154—Lot 22JSouth, and lot South Part of 22 J Center and BLOCK 1497—Plot Part 3F.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interest of the City of Jersey City that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J. on Monday, March 9th, 1959 at 10:30 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is expressly convenanted and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(6) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Revenue & Finance of the City of Jersey City. The balance of the purchase price shall be deposited with the Director of Revenue & Finance on or before May 11th, 1959. Said date shall be of the essence of the contract and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have. The minimum deposit shall be Fifty

dollars ($50.00). If the purchase price is Fifty dollars ($50.00) or less, the full amount of the purchase price shall be paid at the time of sale.

(7) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim.

(8) Rents, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(9) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(10) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited, and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(13) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

THE PROPERTIES OFFERED FOR SALE ARE VACANT LAND: THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIAL AND THE MINIMUM PRICE FOR EACH PROPERTY IS AS FOLLOWS:

| BLOCK | LOT | LOCATION | MINIMUM PRICE |
|---|---|---|---|
| 921 | W"68 | 181 Bleecker St. | $ 250.00 |
| 1616 | B-A-51C-52B-)<br>53-54-55-56-57) | 1-3-5 Wallis Ave. and<br>10-12-14-16-18-20 Dales Ave. | 4000.00 |
| 1750 | 48 | 268 Clendenny Ave. | 500.00 |
| 1757 | 61A | 205 Clendenny Ave. | 100.00 |
| 1789 | 103-104-105-106 | 212-214-216-218 Kearney Ave. | 800.00 |
| 1886 | 1-2-3-4-5-A-6-7-8 | East side of Gray St. and Academy St. | 1500.00 |

The sale of the following property

| BLOCK | LOTS | LOCATION |
|---|---|---|
| 1753 | 11-12-13-14-15-16-17-18-19-20-21-22 and 23 | Bennett St.<br>Clendenny Ave. |

is upon the conditions set forth in paragraphs 1-13, inclusive, and upon the further condition that the purchaser shall fill, level and grade to the existing grade and pave the area with a black top surface. The filling, leveling, grading and surfacing shall begin within thirty (30) days after the date of confirmation of the sale by the Governing Body of the City of Jersey City and be fully completed not later than sixty (60) days thereafter.

THE MINIMUM PRICE IS ..........$8,700

The sale of the following property

| BLOCK | LOT | LOCATION |
|---|---|---|
| 1497 | 3X | Inside Lot |

is upon the conditions set forth in paragraphs 1-13, inclusive, and upon the further condition that the purchaser shall fill and level to a grade twelve (12) inches above the existing grade and shall pave the area with a black top surface in accordance with STANDARD HIGHWAY SPECIFICATIONS. The filling, leveling, grading and surfacing shall commence not later than thirty (30) days after the date of confirmation of the sale by the Governing Body of the City of Jersey City and be fully completed not later than sixty (60) days thereafter.

THE MINIMUM PRICE IS ..........$2,400

NO COMMISSION WILL BE PAID TO ANY BROKER OR ANY PERSON CONSUMMATING THE SALE OF BLOCK 1497—LOT 3X

The sale of the following property

| BLOCK | LOT | LOCATION | SQUARE FT. |
|---|---|---|---|
| 2040 | D 1 | Woodward St. bet. Bramhall Ave. & C.R.R. | 10,000 sq. ft. |

is upon the conditions set forth in paragraphs 1-13, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings occupying not less than the square footage of land set forth in the tabulation, said construction to commence not later than four (4) months after the date of confirmation of the sale by the Governing Body of the City of Jersey City and be fully completed within twelve (12) months after the date of confirmation of the sale.

THE MINIMUM PRICE IS ..........$5,000

The sale of the following property

| BLOCK | LOTS | LOCATION |
|---|---|---|
| 1510 | A2-A1 | between Linden Ave. and Brown Place and Central R.R. of N. J. and Lehigh Valley R.R. |

is upon the conditions set forth in paragraphs 1-13, inclusive, and with the further condition that the purchaser shall fill the lands to a grade twelve (12) inches above the existing grade of Linden Ave.; the filling and grading to be completed within ninety (90) days of the date of confirmation of the sale by the Governing Body of the City of Jersey City; and, upon the further condition, that the purchaser shall erect thereon a building or buildings covering not less than thirty thousand (30,000) square feet. The construction of the first building or buildings, covering a ground area of not less than fifteen thousand (15,000) square feet, shall be started within four (4) months of the date of confirmation of the sale by the Governing Body of the City of Jersey City and be fully completed within twelve (12) months of the starting date. Additional construction of a building or buildings, covering a ground area of not less than fifteen thousand (15,000) square feet will commence within fourteen (14) months from the date of confirmaion of sale by the Governing Body of the City of Jersey City and be fully ompleted within twelve (12) months after the starting date.

THE MINIMUM PRICE IS ..................................................................$13,000

The sale of the following properties is upon the conditions set forth in pararaphs 1-13, inclusive, and upon the further condition that the purchaser rect thereon a building or buildings containing not less than the number of welling units as set forth in the tabulation below; the construction of said uilding or buildings to commence not later than four (4) months after ate of said sale and be fully completed not later than twelve (12) months fter date of said sale.

| BLOCK | LOT | Location | Number of Dwelling Units | Min. Price |
|---|---|---|---|---|
| 75 | 93 | 125 Hopkins Ave. | 1 | $ 50. |
| 09 | 12 | 314 Terrace Ave. | 1 | 25. |
| 10 | 25-26 | 309-311 Terrace Ave. | 1 | 50. |
| 10 | 27-28 | 313-315 Terrace Ave. | 1 | 50. |
| 17 | 63-64B | 270-272 Terrace Ave. | 1 | 50. |
| 21 | N1-0 | 170-172 Terrace Ave. | 1 | 50. |
| 21 | P-Q | 174-176 Terrace Ave. | 1 | 50. |
| 21 | R-S | Terrace Ave. | 1 | 50. |
| 27 | 52B-53B | 165-167 Terrace Ave. | 1 | 50. |
| 36 | 5-6 | 189-191 Zabriskie St. | 1 | 50. |
| 36 | 9-11-13 | 56-58-60 Terrace Ave. | 1 | 75. |
| 53 | 20 | 48 Spruce St. | 1 | 25. |
| 265 | 70-71-72 | 292-294-296 Lembeck Ave. | 1 | 75. |
| 268½ | 23A | 118-120 Fowler Ave. | 1 | 50. |
| 282G | 37A | Iorio Court (inside) | 1 | 200. |
| 295 | 64 | 215 Culver Ave. | 1 | 25. |
| 412 | 3-4 | 100 Old Bergen Road | 1 | 50. |
| 657 | 311 | 217 Belvidere Ave. | 1 | 25. |
| 750 | 56A-58A-60A-)<br>62A-64A-66A-)<br>68A-70A-72A-)<br>74A-76A-78A-)<br>80A) | Clendenny Ave. | 10 | 650. |
| 769 | 68-69 | 399-401 Ege Ave. | 1 | 50. |
| 771 | 32 | 54 Yale Ave. | 1 | 25. |
| 851 | H1-H2-H3-H4-<br>H5 | 71-81 Van Wagenen Ave. | 2 | 300. |
| 014 | 5D | 130 Arlington Ave. | 1 | 25. |
| 753* | 1-2-3-4-5-6)<br>24-25-26-27-28)<br>29-30-31-33)<br>34-35-36-37-)<br>38-39) | Williams Ave.<br>Clendenny Ave.<br>Morton St. | 12 | 1050. |

*The purchaser shall remove the dilapidated barracks building on this lot within thirty (30) days of the confirmation of the sale by the Governing Body of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of August 6th, 1958 the third quarter of the 1958 R.E. Taxes were paid on Block 908, Lot 45X, 610 Liberty Avenue, Bill No. 13685B, and

WHEREAS, under date of August 8th, 1958 the third quarter was again paid in the amount of $96.15, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of The Howard Savings Institution in the amount of $96.15, Charging same to the 1958 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of Nov. 7th, 1958 the fourth quarter of the 1958 R.E. Taxes were paid on Block 1472, Lot 48B, 2 Dwight Street, Bill No. 23086, and

WHEREAS, under date of Nov. 10th, 1958 the fourth quarter was again paid in the amount of $79.94, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Mrs. J. Zicchino, in the amount of $79.94, Charging 1958 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

| Cert. No. | Block | Lot | Location | Amount Transferred | Valuation |
|---|---|---|---|---|---|
| 13872 | 178 | A | 154 Sixth St. | 303.56 | 1000 |
| 13873 | 178 | B2 | 156 Sixth St. | 303.56 | 1000 |
| 13875 | 178 | C1 | 448 Henderson St. | 866.99 | 2900 |
| 13874 | 178 | B1 | 450 Henderson St. | 683.93 | 2300 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 19th day of March, 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 8, 1957, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 921 | W part of 68 | 181 Bleecker Street | K-400 Corporation<br>400 Kinderkamack Rd.<br>River Edge, N. J. | $50.00 | |

And WHEREAS, the aforesaid purchaser has not complied with the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the purchase price forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 7th day of October, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Oct. 27, 1958, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 1657 | 311 | 217 Belvidere Ave. | Chas. & Loretta Mello<br>221 Belvidere Ave. | | $65.00 |
| 1757 | 61A | 205 Clendenny Ave. | Omer & Alberdina Laundry<br>217 Lexington Ave. | | 50.00 |

And WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid premises be voided and the moneys paid, as aforesaid, be forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 1st day of July, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 21, 1958, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 2014 | 5D | 130 Arlington Ave. | John J. Zawadzki | $25.00 | |

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid premises be voided and the moneys paid, as aforesaid, be forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 8th day of November, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Nov. 26th, 1956, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 909 | 12 | 314 Terrace Ave. | Kenbridge Company Inc.<br>591 Summit Ave. | $25.00 | |

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid premises be voided and the moneys paid, as aforesaid, be forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that the action by the City Comptroller and Treasurer in issuing the following checks be, and is hereby, ratified, viz:

| "NC" Voucher | | |
|---|---|---|
| | GENERAL ACCOUNT | |
| 88 | City of Jersey City, Social Security Account | $44,482.81 |
| | WATER ACCOUNT | |
| 25 | City of Jersey City, Social Security Account | $ 3,781.25 |

The said checks being dated February 9, 1959, and are in payment of Jersey City's contribution for employee's share and for administrative fee contributions for the fourth quarter 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, Cooper-Jarrett, Inc. has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-44; and

WHEREAS, said Board, in writing, recommends approval of subject application, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED, that specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

> Cooper-Jarrett, Inc. to erect a one story masonry truck terminal addition to the rear of their present truck terminal building, located at 100 Water St., as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, Pernell Johnson has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-44, and

WHEREAS, said Board, in writing, recommends approval of subject application, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED, that specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Board of Health, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

> Pernell Johnson to maintain a Beauty Parlor in the basement of his property, located at 420 Bergen Ave., as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, on August 14, 1953, an award was entered in the Division of Workmen's Compensation for the payment of compensation for 100% total disability to MARGARET O'HARA; and

WHEREAS, said Margaret O'Hara died on December 28, 1958, at which time there was due and owing to her 42 weeks at the rate of $30 per week, or $1,260; and

WHEREAS, the City of Jersey City has been advised that the said Margaret O'Hara died without any dependents and that therefore the only further obligation of the city would be the payment of $400 towards her funeral expenses; and

WHEREAS, an order has been entered to that effect by the Workmen's Compensation Bureau under date of February 4, 1959, directing that the sum of $400 be paid to Lawrence Quinn, funeral director;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that warrant be drawn on the City Treasurer in the amount of $400, payable to the order of LAWRENCE QUINN.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the various Municipal Stations of Jersey City, New Jersey, GASOLINE, for the period of ONE (1) Year, commencing April 1, 1959, and ending March 31, 1960, and

WHEREAS, this Board has approved said specifications, now therefore, be it

RESOLVED, that the City Clerk, accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing April 1st, 1959 and ending September 30th, 1959, the following:

PHARMACEUTICALS
SURGICAL SUPPLIES
X-RAY SUPPLIES
LABORATORY SUPPLIES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of Three Months (3) commencing April 1st, 1959, and ending June 30th, 1959, the following:

| | |
|---|---|
| BREAD, CAKE & ROLLS | GROCERIES & CANNED GOODS |
| MILK & CREAM | JANITORIAL SUPPLIES |
| ICE CREAM | LAUNDRY SUPPLIES |
| CRACKERS | STATIONERY SUPPLIES |

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski here offered, and moved adoption, on first reading, of the following ordinance:

> " AN ORDINANCE TO AUTHORIZE CERTAIN CAPITAL IMPROVEMENTS TO THE MEDICAL CENTER BUILDINGS IN THE CITY OF JERSEY CITY AND TO AUTHORIZE THE ISSUANCE OF $541,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS." (City Ordinance No. K-1670).

On motion of the Mayor, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, March 3rd, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Miss Katheryn Sullivan, 210-7th St., Jersey City, N. J. offered further protests to the naming of certain streets in the Currie's Woods Housing Project Area. She insisted that the Sullivan family would never compromise the views heretofore expressed on the subject.

Commissioner Murray here observed:

COMMISSIONER MURRAY: The members of the City Commission have received from A. M. Hart & Company, Certified Public Accountants, a report on the audit of the accounts for the year 1958 for the Jersey

City Sewerage Authority Revenue Fund, Operating Fund, Debt Service, Reserve Fund.

COMMISSIONER HECKMAN: We received that yesterday.

COMMISSIONER MURRAY: Yes, we received them yesterday. As Director of Revenue & Finance, I wish to place upon the record my very profound apprehension at the material made public by this report as it concerns the finances of the City.

I refer specifically to the fact that the deficit in the Sewerage Service charges from consumers is over $1,330,000, and that as a matter of record the Sewerage Authority has in addition a $250,000 note from the City of Jersey City which with interest is now over $257,000.

Under the arrangements entered into previously, this becomes of concern to our City in that it is truly the City's credit which is placed behind the bonds of the Sewerage Authority, and if the present state of affairs or the present posture which has caused this unfortunate situation to develop should continue and worsen, I, as Director of Revenue & Finance am fearful that we of the City Commission might be compelled by agreement or by law to underwrite by additional municipal revenues the mounting deficits of the Sewerage Authority in order to protect the basic credit of the City. Therefore, having had a chance last night and this morning to examine carefully this report, this audit, and mindful of the fact as the audit so states that litigation is under way at the moment questioning the validity under law of more than a million and a quarter dollars of these accounts receivable, I feel that it is my duty to ask my colleagues at this time to join with me in seeking from our Corporation Counsel immediate advice on two aspects of this problem; No. 1, that the Corporation Counsel be directed to advise the members of this Commission as to our rights and responsibilities as members of the City Commission in connection with the pledging of municipal credit to the Sewerage Department deficit now made a matter of record, and, No. 2, that the Corporation Counsel advise and inform the members of the City Commission of the procedure open to this Commission for the purpose of inquiring into the method and manner by which this deficit was created, and thirdly, that he immediately advise us as to whether we are under obligation or not to request an official inquiry of some kind in order to prevent a worsening of this situation, and in order to determine how it occurred. Included in his advice, I would urgently request that he inform us of the various means open to us, so that the Commission at its next meeting can come to a determination.

COMMISSIONER HECKMAN: Before any action is taken by the Commission, I read this statement a little bit differently than apparently you do. I am looking at Exhibit A entitled "Statement of Sewer Service Charges Receivable", which indicates that they have got $1,137,910.71 still to come in as affected by Exhibit G which reflects "Loan and Interest Due the City of Jersey City, $257,291.67" plus an item entitled "Deficit Requiring Budget Action by City in 1959" of $398,398.38, making a total so-called deficit in revenue funds as of December 31, 1958 of $655,690.05.

Therefore, if the alleged deficit as reflected by Exhibit G was applied to the Receivables as evidenced by Exhibit E, the Sewerage Authority would have made approximately a half-million dollars last year.

COMMISSIONER MURRAY: Unhappily, Commissioner, neither of us is a public accountant, but my interpretation of it is somewhat more gloomy.

COMMISSIONER HECKMAN: Mine isn't. It looks all right to me.

COMMISSIONER MURRAY: Let me assure you as to the reasons why I feel very alarmed about this. The deficits which you correctly interpret, or which you correctly read under Exhibit B are by virtue of this audit existing deficits. In other words, these moneys are not there.

COMMISSIONER HECKMAN: You are referring to Exhibit B and I referred to Exhibit G.

COMMISSIONER MURRAY: With respect to the anticipations which I think you quoted correctly from Exhibit G, be reminded that the recent Court decisions if upheld on appeal would eliminate as legal accounts receivable these bills which have been sent out on the ground, if they are upheld, that those litigants who are refusing to pay the bills claim they were not billed properly in the first place for many complex legal and engineering reasons. That involves over $1,250,000, and as Director of Revenue & Finance, I bring this to the attention of my colleagues and to the public after studying this in a cursory way, since none of us, as far as I know, have been able to get into the entire problem deeply and profoundly and with professional legal advice. I feel that as a matter of public conscience, to state this publicly as I have mentioned it privately, this is serious. It could become far greater than it is now, and I think it behooves us and I certainly want to be on the record as far as the Department of Finance is concerned as requesting immediate advice on the points which I outlined for the record.

MAYOR WITKOWSKI: Commissioner Murray, I would like to say that insofar as your reference to an inquiry as to how it might be best attained, I have asked Mr. Nolan for an opinion in this respect over six weeks ago, and it is still forthcoming. I would be very happy to join with you in such a request, even though I did make this request approximately six weeks to two months ago. I am in favor of it and I will second the motion.

COMMISSIONER HECKMAN: May we have the motion?

MR. TUMULTY: I have no motion, Mr. Mayor. I think it was intended to be a directive from the Chair to the Corporation Counsel to project certain answers to Director Murray's inquiries. Am I correct, Commissioner?

COMMISSIONER MURRAY: I had assumed that what I was reading into the minutes was in the form of a motion. If it was not, I so move.

MR. TUMULTY: On the motion so to direct the Corporation Counsel, Commissioner Berry?

COMMISSIONER BERRY: I don't see any objections to asking the Corporation Counsel to look over this document that has been submitted by Mr. Hart. I think, at the same time, it might be well to ask the City Auditor to look over the report and let us know just what the position of Jersey City is on it. It is rather a complicated document. The question in my mind is as to whether or not this deficit that Commissioner Murray has spoken of is not the same item that is being contested in the litigation at the present time. It might be a good thing to get a complete picture from the Corporation Counsel, and the Auditor.

COMMISSIONER MURRAY: I would be happy to include the Auditor in my motion.

COMMISSIONER BERRY: Aye.

COMMISSIONER MURRAY: Aye.

COMMISSIONER HECKMAN: If the motion is as stated by Commissioner Berry, I don't think that there should be any objection to that, and accordingly, I vote aye.

COMMISSIONER McLAUGHLIN: Aye.

MAYOR WITKOWSKI: Aye.

On motion of Commissioner Heckman, seconded by Commissioner Berry and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 17th day of February, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# MINUTES

*OF*

# MEETINGS

*OF THE*

# *Board of Commissioners*

*OF*

## *JERSEY CITY*

## *Meetings of MARCH 1959*

Charles S. Witkowski, *Mayor*
Bernard J. Berry
August W. Heckman
William V. McLaughlin
James F. Murray, Jr.
*Commissioners*

James A. Tumulty, Jr., *City Clerk*

# Minutes of Meetings
# of
# BOARD of COMMISSIONERS

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## *MEETINGS OF MARCH 1959*

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## *Meeting of March 3, 1959*

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, March 3rd, 1959.

The Mayor called the meeting to order at 11:12 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Absent: Commissioner McLaughlin.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

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On motion of Commissioner Murray, seconded by Commissioner Heckman and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received:

For furnishing and delivering to the various Municipal Stations of Jersey City, N. J. for a period of one year, commencing April 1, 1959, and ending March 31, 1960—Gasoline:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J. for a period of six (6) months, commencing April 1st, 1959, and ending September 30th, 1959—Pharmaceuticals—Laboratory, Surgical and X-ray supplies:

Forty-six (46) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of three months (3) commencing April 1st, 1959, and ending June 30th, 1959—Bread, Cake & Rolls—Milk & Cream—Ice Cream—Crackers—Groceries & Canned Goods—Janitorial, Laundry & Stationery Supplies:

Thirty-four (34) sealed proposals received.

Commissioner Murray moved that the reception of sealed proposals close.

Seconded by Commissioner Heckman and adopted unanimously.

Commissioner Heckman moved that the sealed proposals received be opened and published.

Seconded by Commissioner Berry and adopted uanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For furnishing and delivering to the various municipal stations of Jersey City, N. J. for a period of one year, commencing April 1, 1959, and ending March 31, 1960—Gasoline:

1. Esso Standard Oil Co., $42,436.80, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J. for a period of six (6) months, commencing April 1st, 1959, and ending September 30th, 1959—Pharmaceuticals—Laboratory, Surgical and X-ray Supplies:

1. Organon Inc., pharmaceuticals, by item, with surety company bond.
2. U. S. Vitamin Corp., pharmaceuticals, by item, with certified check of $1282.33.
3. William S. Merrill, pharmaceuticals, narcotics, by item, with certified check of $129.04.
4. Eaton Laboratories, pharmaceuticals, by item, with certified check of $1371.00.
5. Ayerst Laboratories, pharmaceuticals, by item, with certified check of $177.63.
6. Ciba Pharmaceuticals, pharmaceuticals, by item, with certified check of $596.20.
7. Travenol Laboratories, Inc., pharmaceuticals, by item, with certified check of $377.67.
8. Honiberg Drug & Surgical Supply, pharmaceuticals, laboratory supplies, surgical, X-ray, Cotton Surg. Sutures, by item, with surety company bond.
9. Armour Laboratories (Div. of Armour & Co.) pharmaceuticals, by item, with certified check of $605.58.
10. Upjohn Company, pharmaceuticals, by item, with certified check of $9408.38.
11. Central Scientific Co., pharmaceuticals, laboratory supplies, surgical supplies, $3975.32, with surety company bond.
12. Wyeth Laboratories, pharmaceuticals, narcotics, by item, with surety company bond.
13. E. Fougera & Co., pharmaceuticals, by item, with certified check of $300.00.
14. Charles Pfizer, pharmaceuticals, by item, with certified check of $8785.00.

15. Roerig Co., pharmaceuticals, by item, with certified check of $210.00.
16. Lakeside Laboratories, pharmaceuticals, by item, with certified check of $229.86.
17. G. D. Searle, pharmaceuticals, by item, with certified check of $1300.00.
18. Palo Laboratories, pharmaceuticals, laboratory supplies, by item, with surety company bond.
19. Truss & Surgical Center, pharmaceuticals, surgicals, cotton surgicals, sutures, by item, with surety company bond.
20. Herbert's Drug & Surgical Sales Co., pharmaceuticals, laboratory supplies, surgical supplies, cotton surg., sutures, by item, with surety company bond.
21. Wallace Laboratories (Carter Products, Inc.) pharmaceuticals, by item, with certified check of $381.67.
22. Bristol Laboratories, Inc., pharmaceuticals, by item, with surety company bond.
23. Ortho Pharmaceutical Corp., pharmaceuticals, by item, with surety company bond.
24. Burroughs Wellcome & Co., pharmaceuticals, by item, with certified check of $300.00.
25. Winthrop Laboratories, pharmaceuticals, narcotics, X-ray Supplies, by item, with surety company bond.
26. Mooney's Pharmacy, pharmaceuticals, laboratory supplies, surgical, cotton surgical supplies, by item, with surety company bond.
27. E. R. Squibb & Sons, (Div. of Olin Mathieson Chem. Corp.) pharmaceuticals, narcotics, X-Ray supplies, by item, with surety company bond.
28. D. Kaltman, pharmaceuticals, by item, with surety company bond.
29. Parke Davis, pharmaceuticals, narcotics & cotton surgicals, by item, with surety company bond.
30. Merck & Company, pharmaceuticals, narcotics, laboratory supplies, by item, with certified check of $829.70.
31. Merck, Sharpe & Dohme, pharmaceuticals, narcotics, laboratory supplies, by item, with certified check of $3615.00.
32. Gecker Pharmacy, pharmaceuticals, laboratory supplies, surgical supplies and cotton surgicals, by item, with surety company bond.
33. Hoffman La Roche Inc., pharmaceuticals and narcotics, by item, with certified check of $1706.17.
34. Schering Corporation, pharmaceuticals, by item, with certified check of $750.00.
35. Lederle Laboratory, pharmaceuticals, by item, with certified check of $6551.00.
36. Philip A. Hunt Company, X-Ray supplies, by item, with certified check of $460.00.
37. Smith Chapman Inc., X-Ray supplies, by item, with surety company bond.
38. James P. Smith, X-Ray supplies, by item, with surety company bond.
39. Picker X-Ray Corporation, X-Ray supplies, by item, with surety company bond.
40. Vestal, Inc., surgical supplies, by item, with surety company bond.
41. Hospital Equipment Company of N. J. laboratory supplies, surgical supplies, by item, with surety company bond.

42. Low X-Ray Film Corp., X-Ray supplies, by item, with surety company bond.
43. Institutional Products Corp., surgical supplies, by item, with surety company bond.
44. American Cyanamid Company, surgical supplies, by item, with certified check of $7080.40.
45. Ohio Chemical & Surgical Equipment Co., oxygen, $7290.75, with certified check of $2430.30.
46. American Oxygen Service, oxygen, $7290.80, with certified check of $2430.00.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of three months (3) commencing April 1st, 1959, and ending June 30th, 1959—Bread, Cake & Rolls—Milk & Cream—Ice Cream—Crackers—Groceries & Canned Goods—Janitorial, Laundry & Stationery Supplies:

1. Harsam Bros., stationery supplies, by item, with surety company bond.
2. Gotham Card & Paper Co., stationery supplies, by item, with surety company bond.
3. Ace Typewriter Co., stationery supplies, by item, with certified check of $1300.00.
4. Charles Weinacht, stationery supplies, by item, with surety company bond.
5. Union Card & Paper Co., stationery supplies, $2731.90, with surety company bond.
6. M. Millinger, groceries & canned goods, $28,228.11, with surety company bond.
7. Flagstaff Foods Inc., groceries & canned goods, by item, with surety company bond.
8. S. Gumpert, groceries & canned goods, by item, with surety company bond.
9. Seeman Bros., groceries & canned goods, by item, with surety company bond.
10. R. C. Williams, groceries & canned goods, by item, with surety company bond.
11. Embassy Grocery Corp., groceries & canned goods, by item, with surety company bond.
12. Sunshine Biscuit Co., crackers, by item, with certified check of $387.88.
13. National Biscuit Co., crackers, by item, with certified check of $396.81.
14. Borden's Farm Products, milk & cream, $30,123.23, with certified check of $10,041.08.
15. Atzingen Whitehouse Dairy, Inc., milk & cream, by item, with surety company bond.
16. Bellwood Dairy, milk & cream, by item, with surety company bond.
17. Swift & Company, ice cream, by item, with certified check of $746.59.
18. General Baking Company, bread, cake & rolls, $7961.81, with surety company bond.
19. Fisher Baking Company, bread, cake & rolls, $7995.94, with surety company bond.
20. Joseph Browne, janitorials, by item, with surety company bond.

21. Green Equipment Co., household & janitorial supplies, by item, with surety company bond.
22. Henry Goldman Paper Co., janitorial supplies, by item, with surety company bond.
23. Sanitary Soap Co., janitorial supplies, by item, with surety company bond.
24. M. Fellerman & Sons, janitorial supplies, by item, with surety company bond.
25. Globe Sanitary Products Company, janitorials, by item, with certified check of $154.00.
26. Monmouth Paper Company, janitorial supplies, by item, with surety company bond.
27. J. Liberman & Co., janitorial supplies, by item, with surety company bond.
28. Tec Products, janitorial supplies, by item, with surety company bond.
29. B. Stone Sales Agency (Marcalus Manufacturing Co. Inc.) janitorial & stationery paper supplies, by item, with certified check of $334.98.
30. Colgate & Company, janitorial & laundry supplies, by item, with certified check of $187.00.
31. Fisher Cohen, laundry supplies, by item, with surety company bond.
32. Altro Work Shops, Inc., laundry supplies, by item, with surety company bond.
33. M. Stein, laundry supplies, by item, with surety company bond.
34. Norton & Williams, laundry supplies, by item, with surety company bond.

Commissioner Berry moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Murray and adopted unanimously.

## ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

T. F. H. Publications for permission to erect an electric sign projecting 5 feet from building line at 245 Cornelison Avenue, Jersey City, N. J.

Crystal Laundry for permission to erect an electric sign projecting 6 feet from building at 333 West Side Avenue, Jersey City, N. J.

Stelann Beauty Salon for permission to erect an electric sign projecting 5 feet from building at 157 Sip Avenue, Jersey City, N. J. as per plans filed, the City Clerk read the public notices and applications and called for anyone who might desire to protest against granting of said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirement of the ordinance in each case made and provided.

> T. F. H. Publications for permission to erect an electric sign projecting 5 feet from building line at 245 Cornelison Avenue, Jersey City, N. J.
>
> Crystal Laundry for permission to erect an electric sign projecting 6 feet from building at 333 West Side Avenue, Jersey City, N. J.
>
> Stelann Beauty Salon for permission to erect an electric sign projecting 5 feet from building at 157 Sip Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

## CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1670—"An Ordinance to authorize certain capital improvements to the Medical Center Buildings in the City of Jersey City and to authorize the issuance of $541,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds."

the Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that the following ordinance pass:

## CITY ORDINANCE NO. K-1670

AN ORDINANCE TO AUTHORIZE CERTAIN CAPITAL IMPROVEMENTS TO THE MEDICAL CENTER BUILDINGS IN THE CITY OF JERSEY CITY AND TO AUTHORIZE THE ISSUANCE OF $541,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS:

Section 1. The City of Jersey City hereby authorizes certain capital improvements, replacement of laundry equipment to the Medical Center buildings, and the purchase of surgical equipment.

Section 2. It is hereby determined and stated that (1) the above improvements (hereinafter referred to as "purpose") are not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $570,000.00 and (4) $29,000.00 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the maximum amount of bonds and notes necessary to be issued for said purpose is $541,000.00 and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $7,500.00 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by the ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 3. It is hereby determined and stated that not less than $29,000,00 of the sum appropriated for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $29,000.00 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose bonds of said City of an aggregate principal amount not exceeding $541,000.00 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $541,000.00 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum, and may be removed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $541,000.00 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BERNARD J. BERRY
INTRODUCED: February 17th 1959. AUGUST W. HECKMAN
ADOPTED: March 3rd 1959. JAMES F. MURRAY, JR.
JAMES A. TUMULTY, JR. CHARLES S. WITKOWSKI
City Clerk. Commissioners.

## PETITIONS AND COMMUNICATIONS:

FROM MAYOR LEO P. CARLIN, NEWARK, N. J. relative to arranging an informal meeting of the mayors of our larger cities to discuss the urban problem.

Received and ordered filed.

The Clerk advised that a copy of the communication had been delivered to each member of the Board.

## AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $12,092.08 for 80 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| 7.50 | Jersey Fuel Oil, labor, material |
| 18.45 | Edward Ruskin, hardware |
| 9.00 | Edward Ruskin, hardware |
| 17..45 | Edward Ruskin, hardware |
| 4,343.00 | Charles F. Reilly Co., contract 668-A |
| 12.50 | Aero Oil Co., auto repairs, etc. |
| 184.00 | Charles Weinacht, stationery |
| 210.00 | Greenville Candy Co., candy, boxes |
| 31.70 | Aluminum Window Products, supplies |
| 600.00 | Leon Kay, labor, material |
| 8.16 | Arrow Supply Co., supplies |
| 11.00 | Leroux Typewriter Serv., repairs, supplies |
| 754.00 | Sundry Persons, service-leagues |
| 25.00 | J. C. News & Greenville News, advertising |
| 40.00 | J. C. News & Greenville News, advertising |
| 17.00 | N. Siperstein, steel wool |
| 36.00 | Thomas Stewart, labor, material |
| 8.50 | William Burke, expenses |
| 15.00 | Frank Spaldo, expenses |

| | |
|---|---|
| 30.53 | Armand Romano, expenses |
| 38.50 | Anthony M. Venutolo, expenses |
| 31.00 | Jack Thompson, expenses |
| 15.25 | Nickolas Coratti, expenses-boxing tournament |
| 14.50 | Nickolas Coratti, expenses-boxing tournament |
| 32.50 | Nickolas Coratti, expenses-boxing tournament |
| 13.75 | Nickolas Coratti, expenses-boxing tournament |
| 38.00 | Peerless Camera Stores, rental-films |
| 23.86 | Golds, first-aid supplies |
| 5.00 | John Weber & Son, service |
| 27.00 | Jersey Fuel Oil, labor, material |
| 30.00 | Jersey Fuel Oil, labor, material |
| 91.13 | Louis P. Pipi, insurance |
| 23.60 | Cirone's, supplies |
| 70.42 | Hudson Tire Exchange, tires, wheels |
| 9.67 | Holsey Auto Sales, auto repairs |
| 150.52 | M & G Auto, auto repairs |
| 58.55 | M & G Auto, auto repairs |
| 140.52 | M & G Auto, auto repairs |
| 48.71 | M & G Auto, auto supplies |
| 60.98 | Hudson Tire Exchange, auto supplies |
| 56.26 | Cirone's, auto repairs |
| 166.45 | Cirone's, auto repairs |
| 204.60 | M & G Auto, auto repairs |
| 62.16 | M & G Auto, auto repairs |
| 161.55 | Esso Standard, gasoline |
| 274.33 | Esso Standard, gasoline |
| 181.99 | Esso Standard, gasoline |
| 46.90 | McConnell Coal, coal |
| 46.90 | McConnell Coal, coal |
| 30.60 | Square Electric, lamps |
| 13.60 | Square Electric, meter cabinet |
| 133.88 | Square Electric, supplies |
| 23.45 | McConnell Coal, coal |
| 93.00 | J. C. Glass Co., plate glass |
| 45.00 | Edward Ruskin, hardware |
| 20.35 | Charles Weinacht, stationery |
| 267.06 | John Eggers, oil |
| 182.70 | John Eggers, oil |
| 182.70 | John Eggers, oil |
| 182.70 | John Eggers, oil |
| 7.35 | J. Liberman & Co., towels |
| 855.00 | McConnell Coal, coal |
| 238.07 | Square Electric, supplies |
| 56.14 | Murphy's Products, sand urns |
| 9.01 | N. Siperstein, varnish |
| 80.07 | N. Siperstein, paint |
| 52.00 | John F. Maue labor, material |
| 75.80 | N. J. Bell Telephone, service |
| 37.20 | Edward Ruskin, supplies |
| 58.65 | N. Siperstein, extension planks |
| 23.49 | Duncan Hardware, supplies |
| 20.10 | N. J. Bell Telephone, service |
| 123.50 | John Eggers, oil |
| 75.52 | Murphy's Products, coal tar |

| | |
|---|---|
| 48.96 | Murphy's Products, clorox |
| 228.50 | Murphy's Products, supplies |
| 123.50 | John Eggers, Oil |
| 48.75 | Murphy's Products, lime |
| 230.04 | Murphy's Products, supplies |
| 22.00 | Max Lumber, door |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claim be paid to the person and in the amount indicated:

$337,500.00 JERSEY CITY INCINERATOR AUTHORITY

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT—1958—10—$1,100.00

| | |
|---|---|
| $ 82.96 | Ace Office Supplies Company, supplies |
| 6.00 | Ace Office Supplies Company, supplies |
| 39.50 | Ace Office Supplies Company, supplies |
| 17.20 | New Jersey Bell Telephone Company, services |
| 400.00 | Hudson Builders Matl. Inc., supplies (stone) |
| 331.50 | Hudson Builders Matl. Inc., sand |
| 206.01 | S. & M. Service, repairs and supplies |
| 1.93 | Chicago Pneumatic Tool Company, diaphragm UPS Charges |
| 8.30 | Jewel Electric Supply Co., supplies |
| 6.60 | Jewel Electric Supply Co., supplies |

GENERAL ACCOUNT—1959—43—$4,487.62

| | |
|---|---|
| 9.62 | J. J. Scanlon, newspapers |
| 49.00 | Hudson Typewriter Exchange, inspection services |
| 25.00 | Postmaster, U.S. Postage, Room 54 |
| 25.00 | William P. Kern, Postmaster, postage, executive office |
| 93.00 | Wm. Schaffer & Sons, services |
| 65.00 | A. H. Beatus, Inc., services |
| 24.53 | Union Towel Supply Division, Morgan Laundry Inc., towel service |
| 12.00 | American Public Health Assn. Inc., dues and subscription (renewal) |
| 2.00 | Wastes Engineering, renewal subscription |
| 14.70 | Hudson Typewriter Exchange, inspection services |
| 5.06 | Union Towel Supply Div'n, Morgan Laundries Inc., towel service |
| 24.00 | Crawford Door Sales of East N. J., repairs |
| 3.00 | Lehigh Valley Railroad Company, rental |

| | |
|---|---|
| 143.94 | Jos. M. Byrne Co., insurance |
| 127.76 | Jos. M. Byrne Co., insurance |
| 127.76 | Jos. M. Byrne Co., insurance |
| 124.64 | John A. Norton, insurance |
| 127.58 | William H. Orris Associates, Inc., insurance |
| 127.58 | William H. Orris Associates, Inc., insurance |
| 127.58 | William H. Orris Associates, Inc., insurance |
| 117.46 | Love, Wanser & Cooney Co., insurance |
| 116.81 | Love, Wanser & Cooney Co., insurance |
| 113.76 | Love, Wanser & Cooney, Co., insurance |
| 163.14 | Edward M. Taylor Co. Inc., insurance |
| 163.14 | Edward M. Taylor Co. Inc., insurance |
| 115.50 | Raymond Sherry, insurance |
| 113.76 | Edward M. Taylor Co. Inc., insurance |
| 126.76 | Edward M. Taylor Co. Inc., insurance |
| 215.52 | A. B. C. Linoleum, Inc., supplies and labor |
| 8.70 | New Jersey Bell Telephone Co., services |
| 9.75 | New Jersey Bell Telephone Co., services |
| 10.85 | New Jersey Bell Telephone Co., services |
| 6.35 | New Jersey Bell Telephone Company, services |
| 61.38 | Wishbow Bros. Inc., supplies |
| 55.00 | Harry Klinger, supplies |
| 422.94 | Cirone's Battery & Ignition Service, supplies |
| 1,040.83 | North Jersey Equipment Company, supplies |
| 237.55 | North Jersey Equipment Company, supplies |
| 5.42 | Jersey Motors Inc., supplies |
| 5.64 | National Welding Supply Co., demurrage |
| 5.66 | A. C. Chevrolet Co., supplies |
| 105.30 | Auto Ignition Service, Inc., repairs and supplies |
| 7.65 | Duncan Hardware, Inc., supplies |

### WATER OPERATING EXPENSE ACCOUNT—1958—5—$839.24

| | |
|---|---|
| 304.50 | John Eggers & Brothers, Inc., supplies |
| 21.65 | New Jersey Bell Telephone Company, services |
| 350.44 | Public Service Electric and Gas Company, services |
| 145.85 | New Jersey Bell Telephone Company, services |
| 16.80 | New Jersey Bell Telephone Company, services |

### WATER UTILITY PLANT ACCOUNTS—1958—2—$309.75

| | |
|---|---|
| 280.00 | Hillside Plumbing Supply Co., steel trolleys |
| 29.75 | Square Electric Supply & Fixture Corp., desk lamp |

### WATER OPERATING EXPENSE ACCOUNT—1959—48—$12,484.24

| | |
|---|---|
| 11.90 | Irving Heir, refund |
| 36.58 | Milton R. Haberman, refund |
| 13.85 | Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service |
| 78.72 | George Plastoris, car rental |
| 70.33 | Ochs Service, material and labor |
| 88.80 | Michael Sylvester, car rental |
| 66.40 | Patrick E. Higgins, car rental |
| 6.00 | West Publishing Company, supplies |
| 172.80 | Albert Waldstein, car rental |
| 39.98 | Frank Talcott, expenses |
| 6.25 | Riverside Coat Apron Towel Linen Supply & Laundry Inc., services |

| | |
|---|---|
| 102.00 | Sterling Welding, labor and equipment |
| 55.00 | Pioneer Window Cleaning Company, services |
| 91.44 | Ochs Service, material and labor |
| 100.00 | H. M. Ohland, postage stamps |
| 11.11 | Union Towel Supply Division, Morgan Laundry Inc., towel service |
| 3.85 | Union Towel Supply Division, Morgan Laundry Inc., towel service |
| 42.96 | Rosario Puleo, car rental |
| 42.88 | Wilbur Coughlin, car rental |
| 3.00 | Water Works Engineering, renewal of subscription |
| 463.40 | The National Cash Register Company, machine maint. |
| 140.40 | Pitney Bowes Inc., material rental |
| 125.00 | Emanuel Bugeja, supplies |
| 4.00 | The American City Magazine, subscription |
| 30.00 | Board of Public Utilities, supplies (annual report forms) |
| 15.75 | Riverside Hospital, services to Fred Pyontek |
| 134.35 | James F. Gannon & Son, insurance |
| 115.51 | Jos. Filoramo, Jr., insurance |
| 139.75 | Jos. Carroll Insurance Agency (Julia Carroll), insurance |
| 137.35 | Joseph Altomonte, insurance |
| 121.89 | Edward M. Taylor Co. Inc., insurance |
| 138.43 | Joseph Altomonte, insurance |
| 117.46 | Jos. Filoramo, Jr., insurance |
| 50.00 | Delaware, Lackawanna and Western Railroad Co., rental |
| 12.00 | Erie Railroad Co., rental |
| 21.00 | New Jersey Bell Telephone Co., services |
| 287.25 | Limestone Products Corporation of America, supplies |
| 632.57 | John Eggers & Brothers, Inc., supplies |
| 3,246.00 | Sergeant Chemical Company, liquid chlorine |
| 61.75 | John Eggers & Brothers, Inc., supplies |
| 3,246.00 | Sergeant Chemical Company, liquid chlorine |
| 12.95 | Lakeland Gas & Appliance Co., supplies |
| 77.10 | F. C. Hennie & Son, coal |
| 50.00 | Progress Printing Co., supplies and printing |
| 25.92 | Duncan Hardware Inc., supplies |
| 89.65 | Esso Standard Oil Company, supplies |
| 116.55 | Esso Standard Oil Company, supplies |
| 1,828.36 | Esso Standard Oil Company, supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY FOR COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $7,234.27 for 18 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

| | |
|---|---|
| $ 165.54 | John Eggers & Bros., fuel oil |
| 139.71 | John Eggers & Bros., fuel oil |
| 171.23 | John Eggers & Bros., fuel oil |
| 118.50 | John Eggers & Bros., fuel oil |
| 76.55 | John Eggers & Bros., fuel oil |
| 71.34 | John Eggers & Bros., fuel oil |

| | |
|---|---|
| 71.10 | John Eggers & Bros., fuel oil |
| 123.50 | John Eggers & Bros., fuel oil |
| 55.08 | John Eggers & Bros., fuel oil |
| 86.82 | John Eggers & Bros., fuel oil |
| 3,991.18 | Public Service Electric & Gas Co., service |
| 957.84 | Esso Standard Oil Company, gas & oil |
| 183.77 | John Eggers & Bros., fuel oil |
| 19.35 | J. Liberman & Co., paper cups |
| 495.16 | Duncan Hardware Inc., flashlight & supplies |
| 48.95 | The Levy Company, matrix paper |
| 8.65 | J. Liberman & Company, paper & twine |
| 450.00 | 161 Bright Street Corporation, rental |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY FOR COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $795.32 for 6 bills and claims approved for payment for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| $ 55.06 | Generator Exchange Company, supplies |
| 9.50 | Hudson Compressor & Equipment Co., repairs |
| 458.48 | Duncan Hardware Inc., supplies |
| 76.00 | Ace Office Supplies Co., supplies |
| 158.28 | Ace Office Supplies Co., supplies |
| 38.00 | Ace Office Supplies Co., supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY FOR COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Eleven Thousand Two Hundred Sixty-Eight Dollars and Forty Cents ($11,268.40) for forty-three (43) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| $ 162.20 | Great Bear Spring Co., services |
| 440.14 | The Levy Company, photo. supplies |
| 3,136.27 | Esso Standard Oil Co., gasoline |
| 78.64 | Generator Exchange Co., motor repairs |
| 21.60 | Ace Office Supplies Co., office supplies |
| 325.00 | Scott Printing Co., printing |
| 2.35 | Ace Office Supplies Co., rubber stamp |
| 229.37 | Ace Office Supplies Co., office supplies |
| 462.15 | John Eggers & Bros., Inc., fuel oil |
| 361.40 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 112.00 | Frank J. Ertle, chem. exting. supplies |
| 75.00 | A. H. Beatus, Inc., dry cleaning |
| 69.00 | Wm. Schaffer & Sons, Inc., venetian blinds |
| 262.50 | Dictaphone Corp'n., mach. maintc. |
| 321.45 | Stoltz T V, radio tubes |

| | |
|---|---|
| 211.88 | John Eggers & Bros., Inc., fuel oil |
| 71.10 | John Eggers & Bros., Inc., fuel oil |
| 5.28 | Leroux Typewriter Service, type repairs |
| 10.50 | Leroux Typewriter Service, maintc. service |
| 3.75 | Western Union Tele Co., time signal service |
| 61.75 | John Eggers & Bros., Inc., fuel oil |
| 212.59 | John Eggers & Bros., Inc., fuel oil |
| 94.80 | John Eggers & Bros., Inc., fuel oil |
| 82.00 | International Business Machines Corp., mach. maintc. |
| 405.00 | Edward Hayes, blacksmith services |
| 27.14 | Leroux Typewriter Service, type. repairs |
| 22.54 | Leroux Typewriter Service, type. repairs |
| 19.00 | B & G Chrome Plating & Polishing Co., shields re-plated |
| 49.50 | Leroux Typewriter Service, maintc. service |
| 9.50 | Progress Printing Co., printing |
| 15.73 | Leroux Typewriter Service, type, repairs |
| 353.50 | Progress Printing Co., printing |
| 55.50 | Western Union Tele Co., time signal service |
| 21.40 | Union Towel Supp. Div., Morgan Laundry, Inc., services |
| 269.00 | Gillis Supply Co., mimeograph paper |
| 2,811.97 | Esso Standard Oil Co., gasoline |
| 73.92 | Hudson Dispatch, advertising |
| 60.48 | Hudson Dispatch, advertising |
| 24.00 | Soney & Sage Co., N. J. stats. anno. |
| 42.50 | West Publishing Co., N.J. stats. pock. parts |
| 25.00 | Frieda H. Lipschitz, cert. shthd. reptr. |
| 80.00 | Soney & Sage Co., N.J. supm. ct. repts. |
| 90.00 | William P. Kern, postmaster, rental-stamp. mach. |

On roll call the foregoing resolution was adopted by the following vote: Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $281,191.40, for # 52 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---|---|
| $ 4.11 | Sol's Stationers, supplies |
| 14.28 | Sol's Stationers, supplies |
| 4.86 | The Evening Journal Assoc., advertising |
| 4.65 | Ace Office Supplies Co., supplies |
| 37.78 | Addressograph-Multigraph Corp., supplies |
| 168.00 | Scott Printing Co., supplies |
| 31.95 | New Jersey Bell Telephone Co., services |
| 22.40 | New Jersey Bell Telephone Co., services |
| 525.00 | Scott Printing Co., supplies |
| 552.00 | Progress Printing Co., supplies |
| 580.00 | Monroe Calculating Machine Company Inc., supplies |
| 11.47 | Gillis Supply Co., supplies |
| 8.80 | Union Towel Supply Div., Morgan Laundry Inc., services |
| 6.50 | Grant Bushnell & Co., subscription |
| 55.00 | Geo. J. Wolf Realty Co., commission |
| 4.50 | Jersey City Typewriter Co., services |
| 5.30 | Union Towel Supply Div., Morgan Laundry Inc., services |

| | |
|---|---|
| 20.40 | Sol's Stationers, supplies |
| 27.44 | Union Towel Supply Div., Morgan Laundry Inc., services |
| 15.00 | Uneeda Floor Service, services |
| 15.00 | Uneeda Floor Service, services |
| 6.16 | Union Towel Supply Div., Morgan Laundry Inc., services |
| 10.00 | Uneeda Floor Service, services |
| 11.44 | Union Towel Supply Div., Morgan Laundry Inc., services |
| 4.50 | Jersey City Typewriter Co., services |
| 3.25 | Plaza Towel Service, services |
| 77.50 | Progress Printing Co., supplies |
| 80.40 | State of New Jersey, Div. of Local Govt., supplies |
| 45.00 | Baker, Voorhis & Co., Inc., supplies |
| 250,000.00 | Board of Education, a/c city apprn |
| 84.50 | Ocean Servicecenter, services |
| 3.20 | Hudson Photo Print. Co., supplies |
| 112.00 | Vinodd Studio, supplies |
| 29.70 | Fairmount Hotel, services |
| 312.50 | John J. Mantell, services |
| 520.83 | William Robertson, Jr., services |
| 520.83 | Frank J. McLaughlin, services |
| 45.00 | The Daily Real Estate Report, supplies |
| 130.98 | Henry J. Herrmann, reimbursement |
| 100.00 | William P. Kern, postmaster, stamps |
| 10.00 | Gann Law Books, supplies |
| 926.58 | Adams Press, Inc., supplies |
| 25.85 | John X. Murphy, expenses |
| 67.54 | Hudson Dispatch, advertising |
| 75.90 | Hudson Dispatch, advertising |
| 75.00 | Hearne Brothers, supplies |
| 27.00 | Thomas L. Brennan, Jr., expenses |
| 25,000.00 | Municipal Employees Pension Fund Comm., a/c 1959 apprn. |
| 153.60 | Mary J. Mason, compensation |
| 120.00 | Anna Randolph, compensation |
| 360.00 | Joseph L. Yeomans, compensation |
| 137.70 | The Evening Journal Association, advertising |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $276,773.24 for 441 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---|---|
| $ 88.99 | A. B. Dick Company of New York, Inc., supplies |
| 188.55 | Ace Office Supplies Co., supplies |
| 350.69 | Charles Weinacht Stationery Co., Inc., supplies |
| 18.95 | E. P. Ernst Co., supplies |
| 30.16 | Lancaster Press, Inc., supplies |
| 176.25 | Ace Office Supplies Co., supplies |
| 14.76 | Charles Weinacht Stationery Co., Inc., supplies |
| 194.50 | Union Printing Co., supplies |

| | |
|---|---|
| 173.10 | Gotham Card & Paper Co., Inc., supplies |
| 607.28 | Charles Weinacht Stationery Co., Inc., supplies |
| 493.20 | Remington Rand, rental |
| 115.00 | Ace Office Supplies Co., supplies |
| 34.84 | International Business Machines Corp., services |
| 64.80 | Endo Laboratories, Inc., supplies |
| 247.49 | American Hospital Supply Corp., supplies |
| 5,131.65 | Cutter Laboratories, supplies |
| 147.44 | Mooney Surgical Supply Co., supplies |
| 396.46 | Winthrop Laboratories, supplies |
| 184.86 | Merck Sharp & Dohme, supplies |
| 450.00 | Hospital Equipment Co., of N. J., supplies |
| 44.16 | D. Kaltman & Co., Inc., supplies |
| 156.00 | American Oxygen Service Corp., supplies |
| 1,612.06 | Parke Davis & Co., supplies |
| 60.48 | Cutter Laboratories, supplies |
| 110.30 | Hospital Equipment Co. of N. J., supplies |
| 270.00 | U. S. Detergents Co., Inc., supplies |
| 167.16 | Wyeth Laboratories, supplies |
| 243.00 | Smith Kline & French Laboratories, supplies |
| 61.24 | F & A Distributing Co., supplies |
| 22.00 | Keleket X-Ray Corp., services |
| 44.00 | Keleket X-Ray Corp., services |
| 4,769.80 | Smith-Chapman, Inc., supplies |
| 2.15 | Pix Film Service Inc., supplies |
| 496.44 | Honiberg Drug & Surgical Supply Co., supplies |
| 675.00 | Union Card & Paper Co., Inc., supplies |
| 326.70 | Standard Scientific Supply Corp., supplies |
| 57.50 | Clay-Adams, Inc., supplies |
| 18.75 | S. Davis Co., supplies |
| 297.46 | Hudson Sales, Inc., supplies |
| 118.35 | Gordon's Biological Supply Co., supplies |
| 18.95 | Monmouth Paper Supply Co., supplies |
| 49.50 | Monmouth Paper Supply Co., supplies |
| 167.00 | Joseph H. Browne Co., supplies |
| 11.88 | Goodman Warehouse Corp., services |
| 243.60 | Henry Goldman Paper Co., supplies |
| 13.20 | Union Towel Supply, services |
| 154.96 | Norton & Williams, Inc., supplies |
| 73.20 | Westinghouse Electric Supply Co., supplies |
| 139.30 | Great Bear Spring Co., supplies |
| 58.50 | Embassy Grocery Corp., supplies |
| 384.00 | Swift & Co., supplies |
| 679.90 | Scudder's, supplies |
| 471.40 | Eppens Smith Co., Inc., supplies |
| 248.60 | Louis Ender, Inc., supplies |
| 1,672.90 | Max Millinger, supplies |
| 10.10 | The Borden Co., supplies |
| 578.00 | Lincoln Mills, Inc., supplies |
| 10.50 | Seeman Bros., Inc., supplies |
| 231.33 | Leo L. Konigsberg, supplies |
| 484.80 | Louis Ender, Inc., supplies |
| 1,062.68 | Max Millinger, supplies |
| 302.40 | Lincoln Mills, Inc., supplies |
| 211.40 | S. Gumpert Co., Inc., supplies |

| | |
|---|---|
| 204.27 | Leo L. Konigsberg, supplies |
| 98.01 | Leo L. Konigsberg, supplies |
| 96.00 | Louis Milani Foods, Inc., supplies |
| 57.15 | Larry's Seafood Market, supplies |
| 17.35 | The Borden Co., supplies |
| 1,017.69 | Gol-Pak Corp., supplies |
| 502.40 | Lincoln Mills, Inc., supplies |
| 28.00 | John Sexton & Co., supplies |
| 47.20 | Larry's Seafood Market, supplies |
| 40.00 | Cohen's Famous Knishes, supplies |
| 302.40 | Lincoln Mills, Inc., supplies |
| 276.10 | Leo L. Konigsberg, supplies |
| 5,420.35 | Washington Beef Co., Inc., supplies |
| 101.50 | Chin & Lee Co., supplies |
| 452.32 | Larry's Seafood Market, supplies |
| 27.50 | Jersey City Pickle Works, Inc., supplies |
| 306.21 | Leo L. Konigsberg, supplies |
| 701.10 | A. Beck & Sons, supplies |
| 4,515.16 | Washington Beef Co., Inc., supplies |
| 1,662.14 | Gol-Pak Corp., supplies |
| 42.67 | Schelling Hardware Co., supplies |
| 40.00 | Joseph H. Browne Co., supplies |
| 42.00 | Cyrus Wm. Rice & Co., services |
| 42.00 | Cyrus Wm. Rice & Co., services |
| 7.70 | Garfunkel Co., supplies |
| 13.50 | Garfunkel Co., supplies |
| 79.04 | Max Lumber & Millwork Corp., supplies |
| 195.00 | N. Siperstein, Inc., supplies |
| 228.60 | N. Siperstein, Inc., supplies |
| 16.00 | Stanley-Judd, supplies |
| 117.50 | N. Siperstein, Inc., supplies |
| 89.40 | Emhoff Displays, supplies |
| 92.19 | Duncan Hardware, Inc., supplies |
| 3.69 | Holsey Auto Sales, Inc., supplies |
| 18.00 | Generator Exchange Co., services |
| 105.84 | Honiberg Drug & Surgical Supply Co., supplies |
| 224.40 | Scott Printing Co., supplies |
| 127.00 | Terminal Printing & Lithographing Co., supplies |
| 114.00 | Scott Printing Co., supplies |
| 67.50 | Jersey City Glass Co., supplies |
| 360.00 | Joseph Gromek, supplies |
| 208.50 | Scott Printing Co., supplies |
| 140.00 | Thomas McGovern Floor Covering, supplies |
| 74.81 | New Jersey Bell Telephone Co., services |
| 11.25 | Sol's Stationers, supplies |
| 22.55 | New Jersey Bell Telephone Co., services |
| 166.89 | Joseph Gromek, supplies |
| 210.50 | Cambridge Interiors, supplies |
| 107.24 | New Jersey Bell Telephone Co., services |
| 60.00 | Payroll & Tax Service, Inc., supplies |
| 1,236.24 | Union Printing Co., supplies |
| 70.40 | Remington Rand, supplies |
| 80.00 | Union Printing Co., supplies |
| 9.90 | The New York Academy of Sciences, supplies |
| 4.00 | Davidson Sales & Service Agency, services |

| | |
|---:|---|
| 965.14 | Ohio Chemical & Surgical Equipment Co., supplies |
| 813.37 | Ohio Chemical & Surgical Equipment Co., supplies |
| 1,027.20 | Ohio Chemical & Surgical Equipment Co., supplies |
| 1,064.40 | Surgical Products, supplies |
| 392.60 | Cosmevo Surgical Supply Co., supplies |
| 40.00 | Varick Pharmacal Co., Inc., supplies |
| 51.73 | Ayerst Laboratories, supplies |
| 355.98 | Zimmer Mfg. Co., supplies |
| 231.00 | Mead Johnson & Co., supplies |
| 53.40 | Schenlabs Pharmaceuticals, Inc., supplies |
| 203.16 | Winthrop Laboratories, supplies |
| 198.96 | Ciba Pharmaceuticals Products, Inc., supplies |
| 296.80 | Jarvis & Jarvis, Inc., supplies |
| 76.58 | The Victoreen Instrument Co., supplies |
| 120.00 | J. L. Hammett Co., supplies |
| 678.26 | Technicon Instruments Corp., supplies |
| 670.00 | Hospital Equipment Co. of N. J., supplies |
| 3,486.00 | Thomas McGovern Floor Covering Co., Inc., supplies |
| 588.00 | The Flagstaff Foods Corp., supplies |
| 25.76 | Union Terminal Cold Storage Co., Inc., services |
| 181.80 | The Flagstaff Foods Corp., supplies |
| 603.64 | J. L. Hemphill & Co., services |
| 138.00 | Majestic Tile & Marble Co., Inc., services |
| 31.78 | The Medical Society of New Jersey, supplies |
| 2.00 | American Clinical & Climatological Assn., supplies |
| 35.00 | Photovolt Corp., supplies |
| 99.30 | Seeman Brothers, Inc., supplies |
| 1,058.58 | The Flagstaff Foods Corp., supplies |
| 2,252.00 | Westinghouse Electric Corp., supplies |
| 12.60 | The Peelle Co., supplies |
| 159.10 | General Elevator Co., Inc., services |
| 1,950.00 | Broadway Wrecking, services |
| 1,987.20 | General Electric Co., supplies |
| 360.75 | Union Card & Paper Co., Inc., supplies |
| 1,710.04 | Honiberg Drug & Surgical Supply Co., supplies |
| 504.00 | Zimmer Mfg. Co., supplies |
| 4,686.58 | Honiberg Drug & Surgical Supply Co., supplies |
| 1,574.15 | Honiberg Drug & Surgical Supply Co., supplies |
| 1,398.48 | Honiberg Drug & Surgical Supply Co., supplies |
| 340.00 | Bristol Labs., Inc., supplies |
| 225.25 | Levy Co., supplies |
| 695.00 | Zimmer Mfg. Co., supplies |
| 55.85 | Surgical Instrument Service, services |
| 185.15 | L. Rubenstein & Sons, Inc., supplies |
| 28.60 | General Electric Co., services |
| 1,428.34 | Honiberg Drug & Surgical Supply Co., services |
| 2,697.38 | M. Stein Co., supplies |
| 93.95 | Fisher-Cohen Co., supplies |
| 1,456.72 | Worthington Corp., supplies |
| 26.71 | American Pamcor, Inc., supplies |
| 10.00 | Buckler Costume Co., rental |
| 660.00 | Owl Printing Co., services |
| 60.00 | New York Directory Co., Inc., services |
| 44.55 | The Evening Journal Assn., services |
| 92.00 | Herbert's Drug & Surgical Sales Co., supplies |

| | |
|---|---|
| 145.40 | Ditto, Inc., supplies |
| 84.21 | Addressograph-Multigraph Corp., supplies |
| 25.00 | Caduceus Press, supplies |
| 118.00 | Scott Printing Co., supplies |
| 33.45 | Union Card & Paper Co., Inc., supplies |
| 54.94 | Gotham Card & Paper Co., Inc., supplies |
| 15.00 | Charles Weinacht Stationery Co., Inc., supplies |
| 341.74 | The Upjohn Co., supplies |
| 275.79 | Merck & Co., Inc., supplies |
| 3,017.32 | Wyeth Laboratories, supplies |
| 119.16 | Sanborn Co., supplies |
| 21.00 | The MacBick Co., supplies |
| 845.64 | Mooney Surgical Supply Co., supplies |
| 55.20 | Edward Weck & Co., supplies |
| 74.30 | General Laboratories, Inc., supplies |
| 180.34 | James P. Smith Inc., supplies |
| 29.30 | Square Electric Supply & Fixture Corp., supplies |
| 57.00 | Standard Scientific Supply Corp., supplies |
| 326.32 | Hospital Equipment Co. of N. J., supplies |
| 47.51 | Technicon Chemical Co., Inc., supplies |
| 700.00 | J. Liberman & Co., supplies |
| 47.40 | Tec Products Co., Inc., supplies |
| 77.00 | Buckler Decorating Co., supplies |
| 34.35 | Globe Sanitary Products Co., supplies |
| 244.00 | Swift & Co., supplies |
| 323.60 | The Flagstaff Foods Corp., supplies |
| 899.79 | Gol-Pak Corp., supplies |
| 488.24 | Mergentime, Inc., supplies |
| 365.99 | A. Bohrer, Inc., supplies |
| 607.78 | The Flagstaff Foods Corp., supplies |
| 1,312.56 | Gol-Pak Corp., supplies |
| 1,526.80 | Washington Beef Co. Inc., supplies |
| 680.00 | Joseph Apicella & Sons, supplies |
| 421.20 | A. Beck & Sons, supplies |
| 193.78 | David M. Chait, supplies |
| 3,730.59 | Washington Beef Co., Inc., supplies |
| 33.60 | S. Gumpert Co., Inc., supplies |
| 280.00 | Embassy Grocery Corp., supplies |
| 99.85 | David M. Chait, supplies |
| 1,814.75 | Gol-Pak Corp., supplies |
| 3,195.35 | Washington Beef Co., Inc., supplies |
| 360.48 | A. Bohrer, Inc., supplies |
| 491.40 | A. Beck & Sons, supplies |
| 234.00 | A. Beck & Sons, supplies |
| 2,172.74 | Washington Beef Co., Inc., supplies |
| 58.00 | Chin & Lee Co., supplies |
| 550.00 | United Chemical Service Co., supplies |
| 143.80 | Atlas Electric Supply Co., Inc., supplies |
| 875.00 | New Jersey Fire Alarm Co., rental |
| 10.00 | N. Siperstein, Inc., supplies |
| 17.65 | Union Towel Supply, services |
| 10.80 | New Jersey Bell Telephone Co., services |
| 5.00 | I D M Company, Inc., rental |
| 71.59 | Public Service Electric & Gas Co., services |
| 40.00 | Ace Office Supplies Co., supplies |

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| 30.00 | American Window Cleaning Co., services |
| 22.61 | Pitney-Bowes Inc., rental |
| 98.95 | John Eggers & Brothers, Inc., supplies |
| 163.75 | New Jersey Bell Telephone Co., services |
| 9.00 | Scott Printing Co., supplies |
| 82.62 | The Flagstaff Foods Corp., supplies |
| 109.25 | Arthur Katz Inc., supplies |
| 22.90 | Harsam Bros., supplies |
| 132.07 | Charles Weinacht Stationery Co., Inc., supplies |
| 33.00 | Harsam Bros., supplies |
| 56.25 | Union Card & Paper Co., Inc., supplies |
| 21.94 | Gotham Card & Paper Co., Inc., supplies |
| 87.80 | Harsam Bros., supplies |
| 49.50 | Union Card & Paper Co., Inc., supplies |
| 585.21 | Organon, Inc., supplies |
| 1,029.76 | Gecker's Pharmacy, Inc., supplies |
| 64.95 | The Scholl Mfg. Co., Inc., supplies |
| 105.00 | Gecker's Pharmacy, Inc., supplies |
| 114.75 | Ciba Pharmaceutical Products, Inc., supplies |
| 158.61 | Armour Pharmaceutical Co., supplies |
| 96.00 | Metro Hospital Supply Co., Inc., supplies |
| 60.00 | University Hospital, supplies |
| 79.00 | Gecker's Pharmacy, Inc., supplies |
| 2,345.50 | Johnson & Johnson, supplies |
| 2,291.00 | Johnson & Johnson, supplies |
| 283.90 | Wyeth Laboratories, supplies |
| 266.90 | Smith Kline & French Laboratories, supplies |
| 534.40 | Honiberg Drug & Surgical Supply Co., supplies |
| 4,131.00 | Smith-Chapman, Inc., supplies |
| 42.00 | Union Card & Paper Co., Inc., supplies |
| 1,081.20 | Certified Blood Donor Service Inc., supplies |
| 76.55 | Henry Goldman Paper Co., supplies |
| 160.65 | Magnus Chemical Co., Inc., supplies |
| 19.20 | Joseph H. Browne Co., supplies |
| 142.25 | Henry Goldman Paper Co., supplies |
| 64.56 | Tec Products Co., Inc., supplies |
| 13.53 | Safety Devices, Inc., supplies |
| 7.20 | Hudson Sales, Inc., supplies |
| 1,066.20 | Norton & Williams, Inc., supplies |
| 46.83 | Johnson & Johnson, supplies |
| 1,319.17 | General Baking Co., supplies |
| 1,587.24 | General Baking Co., supplies |
| 1,163.80 | Embassy Grocery Corp., supplies |
| 2,178.35 | Washington Beef Co., Inc., supplies |
| 72.00 | June Dairy Products Co., services |
| 133.00 | Joe Lowe Corp., supplies |
| 3,269.06 | Washington Beef Co., Inc., supplies |
| 66.00 | Louis Ender, Inc., supplies |
| 509.50 | Gillies Coffee Co., supplies |
| 611.50 | Joseph Apicella & Sons, supplies |
| 23.68 | Union Terminal Cold Storage Co., Inc., services |
| 80.00 | Star Ravioli Co., supplies |
| 633.50 | Hudson Commission Co., supplies |
| 526.00 | Embassy Grocery Corp., supplies |
| 27,068.85 | C. C. Casalino, supplies |

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| 67.25 | Hudson Builders Material Inc., supplies |
| 336.00 | Square Electric Supply & Fixture Corp., supplies |
| 260.52 | Max Lumber & Millwork Corp., supplies |
| 251.02 | Esso Standard Oil Co., supplies |
| 66.00 | Square Electric Supply & Fixture Corp., supplies |
| 8.05 | New Jersey Bell Telephone Co., services |
| 19.75 | New Jersey Bell Telephone Co., services |
| 28.00 | Leroux Typewriter Service, services |
| 15.00 | Public Service Electric & Gas Co., services |
| 8.50 | Henry Goldman Paper Co., supplies |
| 140.00 | Terminal Printing & Lithographing Co., supplies |
| 298.15 | N. J. Bell Telephone Co., services |
| 106.44 | Harsam Bros., supplies |
| 857.00 | Union Card & Paper Co., supplies |
| 125.00 | Progress Printing Company, supplies |
| 21.00 | The Levy Company, supplies |
| 4.85 | Chas. Weinacht Stationery Co., supplies |
| 23.00 | Addressograph-Multigraph Corp., supplies |
| 574.68 | U. S. Vitamin Corporation, supplies |
| 15.90 | B. J. Florsheim, supplies |
| 43.00 | The Levy Company, supplies |
| 27.30 | D. Kaltman & Co., Inc., supplies |
| 260.04 | D. Kaltman & Co., Inc., supplies |
| 13.80 | The L. D. Caulk Co., supplies |
| 340.00 | Bristol Labs. Inc., supplies |
| 431.12 | The Upjohn Company, supplies |
| 8.75 | James P. Smith, Inc., supplies |
| 35.70 | James P. Smith, Inc., supplies |
| 37.50 | C. G. Blatt & Company, supplies |
| 121.45 | Ayerst Laboratories, supplies |
| 57.30 | General Laboratories, Inc., supplies |
| 216.60 | Winthrop Labs. Div. Sterling Drug Inc., supplies |
| 42.00 | Abbott Laboratories, supplies |
| 8.50 | The Levy Company, supplies |
| 136.00 | Chemclean Products Corp., supplies |
| 7.75 | Winsick Hoover, services |
| 62.25 | Bond Laboratories, Inc., supplies |
| 325.00 | Hudson Mattress Mfg. Co., supplies |
| 17.35 | The Borden Company, supplies |
| 8.59 | Sunshine Biscuits, Inc., supplies |
| 37.54 | Sunshine Biscuits, Inc., supplies |
| 37.50 | Jersey City Pickle Works, Inc., supplies |
| 173.80 | David M. Chait, supplies |
| 27.50 | Jersey City Pickle Works, Inc., supplies |
| 601.90 | Mergentime, Inc., supplies |
| 108.21 | The Flagstaff Foods Corp., supplies |
| 439.42 | Mergentime, Inc., supplies |
| 3,898.16 | Washington Beef Co. Inc., supplies |
| 509.00 | Lincoln Mills, Inc., supplies |
| 292.50 | A. Beck & Sons, supplies |
| 125.40 | David M. Chait, supplies |
| 1,022.98 | Gol-Pak Corporation, supplies |
| 457.88 | Mergentime, Inc., supplies |
| 615.36 | Mergentime, Inc., supplies |
| 212.50 | David M. Chait, supplies |

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| 432.90 | A. Beck & Sons, supplies |
| 172.10 | Seeman Bros. Inc., supplies |
| 76.50 | R. C. Williams & Co., supplies |
| 194.00 | Embassy Grocery Corporation, supplies |
| 68.40 | Lederle Laboratories, supplies |
| 95.00 | Hudson Commission Co., supplies |
| 35.90 | Clark Walter & Sons, supplies |
| 54.00 | Plastic Extruded Products Co., supplies |
| 48.36 | J. A. Sexauer Mfg. Co., supplies |
| 137.15 | Square Electric Supply Co., supplies |
| 96.40 | Sireno Mfg. Co., supplies |
| 235.00 | Harry Klinger, Inc., supplies |
| 12.22 | A. C. Chevrolet Company, supplies |
| 16.96 | Consolidated Laundries Linen Supply, services |
| 68.69 | Scientific Glass Apparatus Co. Inc., supplies |
| 266.25 | Marion Auto Body Repairs, supplies |
| 106.18 | John Eggers & Bros. Inc., supplies |
| 8.75 | N. J. Bell Telephone Co., services |
| 13.50 | Soney & Sage Co., supplies |
| 26.80 | Dobke Typewriter Exchange, services |
| 11.61 | International Business Machines Co., services |
| 60.00 | Scott Printing Co., supplies |
| 40.00 | Union Printing Co., supplies |
| 56.00 | Arthur Katz Inc., services |
| 33.55 | New Jersey Bell Telephone Co., services |
| 112.64 | Hudson Dispatch, services |
| 267.03 | The Evening Journal Assn., supplies |
| 26.18 | Charles Weinacht Stationery Co., Inc., supplies |
| 31.20 | Ace Office Supplies Co., supplies |
| 102.00 | Telautograph Corp., rental |
| 848.16 | Winthrop Laboratories, supplies |
| 83.00 | I D M Company, Inc., rental |
| 40.85 | Medcraft Electronic Corp., services |
| 6.00 | W. F. Prior Co., Inc., supplies |
| 202.50 | Krueger Brothers, supplies |
| 195.12 | Washine Chemical Corp., supplies |
| 76.50 | R. C. Williams & Co., Inc., supplies |
| 19.70 | R. C. Williams & Co., Inc., supplies |
| 565.50 | Max Millinger, supplies |
| 1,204.12 | Max Millinger, supplies |
| 278.22 | Seeman Bros., Inc., supplies |
| 19.70 | R. C. Williams & Co., Inc., supplies |
| 64.58 | J.A. Sexauer Mfg. Co., Inc., supplies |
| 60.38 | M & G Auto Supplies Inc., supplies |
| 47.70 | New Jersey Bell Telephone Co., services |
| 48.20 | New Jersey Bell Telephone Co., services |
| 2.21 | Sol's Stationers, supplies |
| 43.75 | Fairmount Hotel, expenses |
| 3.85 | Western Union, services |
| 6.00 | George M. Connelly, expenses |
| 29.40 | Hudson Typewriter Exchange, services |
| 75.00 | Associated Printing Co., supplies |
| 15.00 | Burrelle's Press Clipping Bureau, services |
| 600.00 | American Hospital Assn., dues |

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| 32.90 | James Holleran, expenses |
| 30.00 | American Hospital Assn., dues |
| 30.78 | The Evening Journal Assn., services |
| 24.20 | Hudson Dispatch, services |
| 30.00 | Englewood Hospital Assn., blood |
| 4,176.00 | Knickerbocker Biologicals Inc., blood |
| 30.00 | Howard J. Martin, expenses |
| 23.12 | James Carroll, expenses |
| 119.25 | Agricultural Marketing Service, services |
| 111.00 | Agricultural Marketing Service, services |
| 45.20 | Agricultural Marketing Service, services |
| 2.50 | Thomas Donovan, expenses |
| 5.00 | Thomas Donovan, expenses |
| 281.62 | William A. Loori, M. D., petty cash |
| 29.40 | The Todd Co., services |
| 25.00 | The National Cash Register Co., services |
| 500.00 | Vincent McDermott, postage |
| 5.35 | Cora R. Vaughn, expenses |
| 11.30 | Frank Spies, expenses |
| 9.35 | Margaret Slattery, expenses |
| 5.28 | Edith Simpson, expenses |
| 8.75 | Arthur Ottley, expenses |
| 9.50 | Gertrude I. Novick, expenses |
| 9.64 | Mary Mullane, expenses |
| 21.65 | Vincent McDermott, expenses |
| 11.40 | Frank Lestrange, expenses |
| 6.04 | Ethel Fitzgerald, expenses |
| 10.85 | Alfred James, expenses |
| 9.92 | Cecelia Gornicz, expenses |
| 6.40 | Margaret DeMartini, expenses |
| 6.48 | Sophie Cummins, expenses |
| 8.80 | Frank Alfonse, expenses |
| 11.26 | Helen Barry, expenses |
| 12.85 | Evelyn M. Brown, expenses |
| 5.64 | Matthew A. Butler, expenses |
| 25.00 | Catherine G. Lyons, services |
| 5.28 | Hudson Dispatch, services |
| 228.50 | Seymour Schulman, services |
| 50.00 | The Jewish Standard, services |
| 70,000.00 | Board of Trustees Free Public Library, appropriation |
| 10,988.00 | Radium Chemical Co., Inc., supplies |
| 500.00 | William P. Kern, postage |
| 50.00 | American College of Hospital Adm., dues |
| 25.08 | Hudson Dispatch, services |
| 45.00 | William P. Kern, postage |
| 195.00 | Pat Mullane, expenses |
| 120.96 | The Evening Journal Assn., services |
| 6.00 | S & M Service Center, services |
| 6.75 | The Evening Journal Assn., services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

## MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

RESOLVED, by the Board of Commissioners of the City of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "New Concrete Floor at Bright Street Garage, No. 161 Bright Street, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

RESOLVED, by the Board of Commissioners of the City of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Construction of Chain Link Wire Fencing—Various Sites—Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS on September 16, 1957, JOSEPH CORELLA, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a judgment was entered in the Division of Workmen's Compensation on Claim Petition D-12694 in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To JOSEPH CORELLA for permanent disability 50% of Total, combination of orthopedic and neurological, or 275 weeks at $35 per week, totalling $9,625, payable as follows:

| | |
|---|---|
| DR. LESTER SIEGEL | $ 25.00 |
| DR. JACK MARCUS | 25.00 |
| DR. MARTIN PERLE | 15.00 |
| FRANCIS X. HAYES, counsel fee | 600.00 |
| JOSEPH CORELLA, 75 weeks from Sept. 16, 1957 to Feb. 23, 1959, at $35 per week, $2,625., less amounts assessed against petitioner as listed above | 1,960.00 |
| JOSEPH CORELLA, balance of the award, 200 weeks, to be paid every four weeks at the rate of $35 per week, until balance of $7,000 has been paid | 7,000.00 |
| Total Award | $9,625.00 |

The following assessed against respondent:

| | |
|---|---|
| DR. LESTER SIEGEL | $ 35.00 |
| DR. MARTIN PERLE | 520.00 |
| TRUSS & SURGICAL CENTER | 160.00 |
| FRANCIS X. HAYES, counsel fee | 900.00 |
| NORTH JERSEY REPORTING SERVICE | 20.00 |

BE IT FURTHER RESOLVED, that upon request of the said Joseph Corella that the City of Jersey City shall furnish the said Joseph Corella with such medical attention, prostheses and medical supplies as the condition of the said Joseph Corella may require; and

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony; to ROBERT H. STOCKFISCH, M.D., in the sum of $75 for neurological examination, report and testimony, on behalf of the City of Jersey City.

On roll call the following resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, R.S. 27:15-1.1 N.J.S. authorizes the State Highway Commissioner to set a date for the filing by municipalities of a schedule of work to be performed in the improvement of city streets with State Aid funds; and

WHEREAS, said State Highway Commissioner has set the date of March 1, 1959 for the filing of said schedule of work to be performed; and

WHEREAS, the State Highway Commissioner has authorized the combining of work to be performed with formula funds and construction funds in one contract; and

WHEREAS, certain streets intended to be improved have yet to be turned over to the city by the Freeholders of the County of Hudson; and

WHEREAS, the Department of Public Works has requested the State Highway Commissioner for an extension of time to June 1, 1959 for the filing of the aforesaid schedule of work; and

WHEREAS, the State Highway Commissioner has approved said extension of time upon the condition that a formal request be made by the governing body of the City of Jersey City through the medium of a resolution for said extension of time;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that request is hereby made to the State Highway Commissioner that the time for the filing of the schedule of work to be performed with State Aid be extended to June 1, 1959; and

BE IT FURTHER RESOLVED that the Chief Engineer of the Department of Public Works be and he is hereby directed and authorized to forward a copy of this resolution duly certified by the City Clerk of the City of Jersey City to the State Highway Commissioner for proper action thereon.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the City of Jersey City is the owner of a certain parcel of land situate on Route 46 in Denville Township, being Lots No. F-11, G-12, H-13, I-14, J-15, K-16, L-17, Tax Block No. 221, as shown on the Tax Map of Denville Township; and

WHEREAS, the City of Jersey City is desirous of leasing such land for use as a parking lot by Elmer A. Scatchard operating Norel's Riverview Tavern, Route 46, Denville Township, adjoining the said City owned lots; and

WHEREAS, the said Elmer A. Scatchard has agreed to enter into a lease with the City of Jersey City, leasing such land for a term of five (5) years subject to termination on three (3) months notice, at the option of Jersey City, for and in consideration of a rental of one hundred twenty dollars ($120.00) payable annually in advance and for the further consideration of an amount equal to any and all taxes for each calendar year during the continuance of this lease which may be assessed, levied or imposed by the Township of Denville upon the demised premises and any improvements thereon. If such lease shall be terminated within a time less than a calendar year, then the above mentioned consideration is to be pro-rated accordingly.

NOW, THEREFORE, BE IT RESOLVED that the Director of the Department of Public Works be and he hereby is authorized to enter into a lease on behalf of the City of Jersey City with the said Elmer A. Scatchard, in accordance with the above terms and conditions; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he hereby is authorized to prepare said lease.

On roll call the following resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER BERRY
FOR COMMISSIONER McLAUGHLIN:

WHEREAS, The Department of Civil Service, State of New Jersey had certified the name of Thomas P. Nicholson for the appointment to the position of Patrolman, within the Jersey City Police Department, and

WHEREAS, the Board of Commissioners of the City of Jersey City appointed said Thomas P. Nicholson to said position of Patrolman by resolution at a meeting held on December 16, 1958, and

WHEREAS, said Thomas P. Nicholson requested retention on existing Civil Service list, and the Department of Civil Service, State of New Jersey has no objection to such retention, and

WHEREAS, it is deemed in the best interest of the City of Jersey City that such retention be approved;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF

COMMISSIONERS OF THE CITY OF JERSEY CITY, that the said retention on said existing Civil Service list of the name of Thomas P. Nicholson be and the same is hereby approved.

On roll call the following resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY
FOR COMMISSIONER McLAUGHLIN:

WHEREAS, by appropriate enabling resolution adopted at its meeting of February 3rd, 1959, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R.S. 40:47-20. et sec,; and

WHEREAS, notice of said sale was duly advertised as required by law as more fully appears in the records on file in the Office of the City Clerk of the City of Jersey City; and

WHEREAS, by authority of the aforementioned resolution the City Clerk did conduct such sale on Thursday, February 19th, 1959 at 10 o'clock A.M., Police Department Salvage Depot, Linden Avenue near Princeton Avenue, Jersey City, N. J. and Montgomery Street Yards of the Department of Public Works, 515 Montgomery Street at 11:00 o'clock A.M.; and

WHEREAS, attached hereto is a scheduled listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each such item, now, therefore, be it

RESOLVED, that the said sale of the aforementioned property, to the persons and for the amount bid in each such instance, be, and the same is hereby ratified and confirmed.

| Case No. | Item | Bidder Name and Address | Bid Price |
|---|---|---|---|
| 4935 | 1953 Ford Sedan<br>Serial #B3EG171138 | Kenneth McKelvey<br>589 Garfield Ave., J. C., N. J. | 130.00 |
| 4953 | 1948 Dodge Sedan<br>31678006 | John Kolonohlenez<br>Prospect Ave., Bayonne, N. J. | 25.00 |
| 5177 | 1949 Chevrolet Sedan<br>Serial # None | George Meyer<br>140 Bostwick Ave., J. C., N. J. | 30.00 |
| 5139 | 1950 Chevrolet Sedan<br>14HKH133362 | John Reiner<br>80 Beacon Ave., J. C., N. J. | 22.50 |
| 5214 | 1951 Chevrolet Sedan<br>14JKA34856 | John Reiner<br>80 Beacon Ave., J. C., N. J. | 27.00 |
| 5077 | 1946 Plymouth Sedan<br>11639051 | John Reiner<br>80 Beacon Ave., J. C., N. J. | 17.50 |
| 68 | 1953 Chevrolet Chassis<br>P-53-T-006340 | Carlstadt Auto Co.<br>Carlstadt, N. J. | 180.00 |
| 22 | 1953 Chevrolet Comp.<br>Mount-P-53-T-006346 | Sam Colacurcio<br>Jersey City, N. J. | 350.00 |
| 5650 | 1947 Plymouth Sedan<br>25024167 | Leonard SanFilipo<br>Jersey City, N. J. | 25.00 |
| 5299 | 1949 Dodge Sedan<br>37031378 | Leonard SanFilipo<br>Jersey City, N. J. | 25.00 |

| Case No. | Item | Bidder Name and Address | Bid Price |
|---|---|---|---|
| 5061 | 1949 Dodge Sedan<br>31360570 | Leonard SanFilipo<br>Jersey City, N. J. | 25.00 |
| 5257 | 1951 Ford Sedan<br>B1FG118455 | Leonard SanFilipo<br>Jersey City, N. J. | 32.50 |
| 4938 | 1950 DeSoto Sedan<br>6244287 | Trenton Auto Wreckers<br>24 Trenton St., J. C., N. J. | 25.00 |
| 4944 | 1952 Plymouth Sedan<br>13024348 | Trenton Auto Wreckers<br>24 Trenton St., J. C., N. J. | 25.00 |
| 5115 | 1949 Buick Sedan<br>35159077 | Trenton Auto Wreckers<br>24 Trenton St., J. C., N. J. | 27.50 |
| 5084 | 1939 Dodge Sedan<br>30143576 | Trenton Auto Wreckers<br>24 Trenton St., J. C., N. J. | 15.00 |
| 63 | 1953 Chevrolet Chassis<br>P-53-T-006360 | A. Flora<br>1098 Broadway, Bayonne, N. J. | 135.00 |
| 5663 | 1926 LaFrance Pumper<br>5505 | A. Flora<br>1098 Broadway, Bayonne, N. J. | 45.00 |
| 5662 | OCD Pumper<br>Serial # None | A. Flora<br>1098 Broadway, Bayonne, N. J. | 35.00 |
| 5196 | 1949 Ford Pickup<br>88RC73550 | A. Flora<br>1098 Broadway, Bayonne, N. J. | 75.00 |
| 5174 | 1941 Packard Sedan<br>227092442 | A. Flora<br>1098 Broadway, Bayonne, N. J. | 35.00 |
| 5141 | 1953 Mercury Sedan<br>53ME29266M | A. Flora<br>1098 Broadway, Bayonne, N. J. | 110.00 |
| 5166 | 1950 Ford Sedan<br>BIEG167937 | A. Flora<br>1098 Broadway, Bayonne, N. J. | 27.50 |
| 5161 | 1949 Chevrolet Conv.<br>9GKB2832 | A. Flora<br>1098 Broadway, Bayonne, N. J. | 22.50 |
| 5143 | 1949 Buick Coupe<br>35041097 | A. Flora<br>1098 Broadway, Bayonne, N. J. | 15.00 |
| 5000 | 1950 Ford Sedan<br>HOEG150351 | A. Flora<br>1098 Broadway, Bayonne, N. J. | 22.50 |
| 5157 | 1950 Mercury Sedan<br>50ME97403M | A. Flora<br>1098 Broadway, Bayonne, N. J. | 22.50 |
| 5118 | 1949 Oldsmobile Sedan<br>498L8408 | A. Flora<br>1098 Broadway, Bayonne, N. J. | 20.00 |
| 5028 | 1950 Hudson Conv.<br>4A106816 | A. Flora<br>1098 Broadway, Bayonne, N. J. | 20.00 |
| 4984 | 1949 Oldsmobile Sedan<br>498B1112 | A. Flora<br>1098 Broadway, Bayonne, N. J. | 20.00 |
| 4934 | 1950 Ford Station Wagon<br>988A723386 | A. Flora<br>1098 Broadway, Bayonne, N. J. | 15.00 |
| 2 | 1953 Chevrolet Chassis<br>P-53-T-006549 | Bib's Auto Wreckers<br>Belleville, N. J. | 95.00 |
| 7 | Misc. Junk | Bib's Auto Wreckers<br>Belleville, N. J. | 80.00 |
| 62 | 1953 Chevrolet Chassis<br>P-53-T-006675 | Bib's Auto Wreckers<br>Belleville, N. J. | 160.00 |
| 5265 | 1950 DeSoto Sedan<br>5780978 | Bib's Auto Wreckers<br>Belleville, N. J. | 20.00 |
| 4925 | 1950 Pontiac Sedan<br>L8WH2229 | Bib's Auto Wreckers<br>Belleville, N. J. | 20.00 |

| Case No. | Item | Bidder Name and Address | Bid Price |
|---|---|---|---|
| 5144 | 1950 Buick Sedan<br>35722738 | Bib's Auto Wreckers<br>Belleville, N. J. | 20.00 |
| 5075 | 1951 Ford Sedan<br>98BA158200 | Bib's Auto Wreckers<br>Belleville, N. J. | 20.00 |
| 5044 | 1950 Ford Sedan<br>HOCH114832 | Bib's Auto Wreckers<br>Belleville, N. J. | 20.00 |
| 5047 | 1948 Buick Sedan<br>14997916 | Bib's Auto Wreckers<br>Belleville, N. J. | 20.00 |
| 4909 | 1947 Chevrolet Sedan<br>14K144030 | Bib's Auto Wreckers<br>Belleville, N. J. | 17.50 |
| 4896 | 1947 Cadillac Sedan<br>8444875 | Bib's Auto Wreckers<br>Belleville, N. J. | 22.50 |
| 5049 | 1951 Pontiac Sedan<br>L8UH7811 | Bib's Auto Wreckers<br>Belleville, N. J. | 40.00 |
| 5001 | 1948 Chevrolet Sedan<br>2FJH19785 | Bib's Auto Wreckers<br>Belleville, N. J. | 17.50 |
| 4993 | 1949 Chevrolet Sedan<br>1FKC17259 | Bib's Auto Wreckers<br>Belleville, N. J. | 17.50 |
| 5060 | 1950 Buick Sedan<br>35525972 | Bib's Auto Wreckers<br>Belleville, N. J. | 22.50 |
| 5091 | 1938 Pontiac Sedan<br>L6DA6413 | Bib's Auto Wreckers<br>Belleville, N. J. | 20.00 |
| 17 | 1953 Chevrolet Chassis<br>P-53-T-006540 | Talrico Auto Wreckers<br>864 Garfield Ave., J. C., N. J. | 85.00 |
| 5098 | 1951 Buick Sedan<br>36055547 | Talrico Auto Wreckers<br>864 Garfield Ave., J. C., N. J. | 35.00 |
| 5122 | 1952 Ford Sedan<br>18233 | Talrico Auto Wreckers<br>864 Garfield Ave., J. C., N. J. | 40.00 |
| 5133 | 1951 Oldsmobile Sedan<br>518W1424 | Talrico Auto Wreckers<br>864 Garfield Ave., J. C., N. J. | 27.50 |
| 4997 | 1937 Buick Sedan<br>Serial Defaced | Talrico Auto Wreckers<br>864 Garfield Ave., J. C., N. J. | 35.00 |
| 5651 | 1954 Ford Sedan<br>A4EG106916 | F. Lupishok<br>Jersey City, N. J. | 160.00 |
| 5251 | 1947 Buick Sedan<br>34723346 | F. Lupishok<br>Jersey City, N. J. | 20.00 |
| 5162 | 1950 Chevrolet Sedan<br>14HKF90616 | F. Lupishok<br>Jersey City, N. J. | 5.00 |
| 5250 | 1951 Buick Sedan<br>16202551 | F. Lupishok<br>Jersey City, N. J. | 25.00 |
| 5274 | 1946 Buick Sedan<br>14414976 | F. Lupishok<br>Jersey City, N. J. | 22.50 |
| 5219 | 1949 Oldsmobile Sedan<br>498L8230 | F. Lupishok<br>Jersey City, N. J. | 22.50 |
| 5279 | 1950 Plymouth Sedan<br>12458913 | F. Lupishok<br>Jersey City, N. J. | 22.50 |
| 5278 | 1947 Buick Sedan<br>34688558 | F. Lupishok<br>Jersey City, N. J. | 25.00 |
| 5132 | 1952 Plymouth Sedan<br>12382775 | F. Lupishok<br>Jersey City, N. J. | 20.00 |
| 4859 | 1941 Pontiac Sedan<br>L6JA25250 | F. Lupishok<br>Jersey City, N. J. | 20.00 |

| Case No. | Item | Bidder Name and Address | Bid Price |
|---|---|---|---|
| 5072 | 1949 Dodge Sedan<br>31413096 | F. Lupishok<br>Jersey City, N. J. | 20.00 |
| 4906 | 1947 Cadillac Sedan<br>8424046 | F. Lupishok<br>Jersey City, N. J. | 27.50 |
| 4957 | 1950 Nash Sedan<br>K363372 | F. Lupishok<br>Jersey City, N. J. | 17.50 |
| 5012 | 1949 Oldsmobile Sedan<br>Serial None | F. Lupishok<br>Jersey City, N. J. | 10.00 |
| 5011 | 1949 Chevrolet Sedan<br>14GKC14766 | F. Lupishok<br>Jersey City, N. J. | 10.00 |
| 4842 | 1951 DeSoto Sedan<br>6248472 | F. Lupishok<br>Jersey City, N. J. | 20.00 |
| 5242 | 1949 Pontiac Sedan<br>W8RH6047 | Caven Point Auto Wreckers<br>Caven Point Road, J. C., N. J. | 22.50 |
| 5656 | Truck Body<br>Serial None | Caven Point Auto Wreckers<br>Caven Point Road, J. C., N. J. | 1.00 |
| 5649 | 1948 GMC Wrecker<br>Serial #766 | Caven Point Auto Wreckers<br>Caven Point Road, J. C., N. J. | 410.00 |
| 5648 | Pumper<br>4712 | Caven Point Auto Wreckers<br>Caven Point Road, J. C., N. J. | 145.00 |
| 5647 | OCD Pumper<br>T-45 | Caven Point Auto Wreckers<br>Caven Point Road, J. C., N. J. | 25.00 |
| 5606 | 1957 Chevrolet Body<br>A57T167085 | Caven Point Auto Wreckers<br>Caven Point Road, J. C., N. J. | 1.00 |
| 5063 | 1957 Trailer Car<br>F-33471 | Caven Point Auto Wreckers<br>Caven Point Road, J. C., N. J. | 25.00 |
| 5046 | 1949 Plymouth Sta. Wagon<br>18040342 | Caven Point Auto Wreckers<br>Caven Point Road, J. C., N. J. | 25.00 |

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER BERRY:
FOR COMMISSIONER McLAUGHLIN:

WHEREAS, on November 17, 1957, ROBERT RICE, a fireman in the employ of the City of Jersey City, Department of Public Safety, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-17838, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ROBERT RICE for permanent disability, 22% of total or 110 weeks at $35 per week (orthopedic in nature), totaling $3,850, payable as follows:

| | |
|---|---|
| DR. JACK E. MARCUS | $ 20.00 |
| DR. LEO HOROWITZ | 20.00 |
| BERKOWITZ & LESTER, counsel fee | 250.00 |

| | |
|---|---|
| ROBERT RICE 52 weeks from November 17, 1957, to November 17, 1958, at $35 per week, $1,820, less amounts assessed against petitioner as listed above, leaving balance of $1,530 | 1,530.00 |
| ROBERT RICE, balance of said award, $2,030, or 58 weeks, to be paid every four weeks at the rate of $35 per week, until said balance has been paid | 2,030.00 |
| | $3,850.00 |

The following assessed against respondent:

| | |
|---|---|
| DR. JACK E. MARCUS | $ 30.00 |
| ROBERT RICE, reimbursement for arches | 9.00 |
| DR. S. T. FURMAN, unpaid medical bills | 305.00 |
| BERKOWITZ & LESTER, counsel fee | 400.00 |
| NORTH JERSEY REPORTING SERVICE | 12.50 |

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on February 24, 1959, $1,000,000.00 United States Treasury Bills for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated January 2, 1959, maturing April 2, 1959, numbered as follows:

No. 998753 for $1,000,000.00

now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on February 19, 1959, $1,500,000.00 United States Treasury Bills for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,500,000.00 United States Treasury Bills, dated February 19, 1959, maturing May 21, 1959, numbered as follows:

No. 267720 fpr $500,000.00;
3201006/9, 3201021/6 for $100,000.00
now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be and is hereby ratified and confirmed; and be it futher

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City owned $3,600,000.00 United States of America Certificates of Indebtedness, maturing February 14, 1959, and paying annual interest at the rate of two and one-half per centum (2½%); and

WHEREAS, the Treasurer of the United States offered in exchange for said certificates a like amount of United States of America Certificates of Indebtedness, maturing February 15, 1960 and paying annual interest at the rate of three and three-quarters per centum (3¾%); and

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, deemed it advisable for the City to make said exchange, and

WHEREAS, the Fist National Bank of Jersey City has notified Commissioner Murray that it is now holding in Trust Custody Account for the City of Jersey City General Account $3,600,000.00 United States of America Certificates of Indebtedness, dated February 15, 1959, maturing February 16, 1960, numbered as follows:

Nos. 2116, 2339, 2340 for $1,000,000.00 each; 13275/80 for $100,000.00 each
now therefore be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 26 day of January, 1959 and ending on the 20 day of February, 1959, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

| | |
|---|---|
| Department of Public Affairs | $ 621,177.56 |
| * Department of Revenue and Finance | 61,232.64 |
| Department of Public Safety | 748,196.52 |
| Department of Public Works | 124,597.61 |
| Department of Parks and Pub. Property | 155,735.93 |
| Water Department | 118,855.21 |

and amounting in the aggregate to ............ $1,829,795.47 be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

On roll call the following resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, by the Board of Commissioners of the City of Jersey City that the Comptroller be, and he is hereby, authorized and directed to make the following 1958 Budgetary Appropriation transfers:

| FROM | | TO | |
|---|---|---|---|
| Acct. No. | Amount | Acct. No. | Amount |
| 2 | $100.00 | 10 | $100.00 |

On roll call the following resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Diector of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing April 1, 1959, and ending April 30, 1959 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore be it

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* Includes Pension Payrolls February 1 to February 28, 1959.

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT PRODUCTS, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids, among which were bids from GOL-PAK CORPORATION, in the sum of TWENTY-ONE THOUSAND ONE HUNDRED TWENTY SEVEN DOLLARS & FORTY FIVE CENTS ($21,127.45), and WASHINGTON BEEF CO., in the sum of EIGHTEEN THOUSAND NINE HUNDRED FIFTY FOUR DOLLARS AND FORTY THREE CENTS ($18,954.43), which were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids of GOL-PAK CORPORATION and WASHINGTON BEEF CO., be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said GOL-PAK CORPORATION and WASHINGTON BEEF CO. for its proper execution of said contracts.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH & FROZEN FRUITS & VEGETABLES, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids, among which were bids from the HENRY KELLY & SONS INC., in the sum of FOUR THOUSAND SEVEN HUNDRED FIFTY THREE DOLLARS & TWENTY FOUR CENTS, and EDWARD BOKER, INC., in the amount of THREE THOUSAND NINE HUNDRED EIGHTEEN DOLLARS & TEN CENTS, which were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commission of the City of Jersey City that the said bids of HENRY KELLY & SONS, INC. and EDWARD BOKER, INC., be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be fowarded to the said HENRY KELLY & SONS, INC., and EDWARD BOKER, INC. for its proper execution of said contracts.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FISH, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids, among which was a bid from LARRY'S SEAFOOD MARKET CORP., 126 Brunswick Street, Jersey City, in the sum of FOUR THOUSAND TWO HUNDRED THIRTY SIX DOLLARS AND NINETY FIVE CENTS ($4,236.95), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of LARRY'S SEAFOOD MARKET CORP. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said LARRY'S SEAFOOD MARKET CORP. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for DAIRY PRODUCTS, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids, among which was a bid from A. BECK & SONS, 880 River Road, Edgewater, New Jersey, in the sum of TWO THOUSAND EIGHT HUNDRED SEVENTY DOLLARS ($2,870.00 which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of A. BECK & SON be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said A. BECK & SON for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED "An Ordinance appropriating Twelve Thousand Dollars ($12,000.00) from the City's Capital Improvement Fund to provide for the cost of improvement and resurfacing of the parking lot at the Jersey City Medical Center." (CITY ORDINANCE NO. K-1671.)

On motion of the Mayor, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, March 17th, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

Kathryn Sullivan addressed the Board and renewed her plea for "Sullivan Drive".

At the conclusion of her remarks, Commissioner Berry requested the City Clerk to have all papers, relating to the subject, before the Board at its next meeting.

At this point, Commissioner Murray addressed the Board:

## BOARD OF COMMISSIONERS MEETING
## JERSEY CITY, NEW JERSEY

## IN THE MATTER OF THE SEWERAGE AUTHORITY, CITY OF JERSEY CITY

| | |
|---|---|
| TAKEN: | Tuesday, March 3, 1959 |
| AT: | City Hall, Jersey City, New Jersey |
| BEFORE: | CHARLES WITKOWSKI, Mayor<br>AUGUST W. HECKMAN, Commissioner<br>JAMES F. MURRAY, Commissioner<br>BERNARD BERRY, Commissioner |
| ABSENT: | WILLIAM V. McLAUGHLIN, Commissioner |
| APPEARANCES: | JAMES TUMULTY, City Clerk<br>EZRA NOLAN, Corporation Counsel<br>BERNARD J. ROSENGARD, Assistant Municipal Clerk |

BENJAMIN S. TORTORIELLO
Certified Shorthand Reporter

COMMISSIONER MURRAY: I believe I am in order, Mr. Chairman, on a point of information preparatory to making of a motion which I would like to offer.

At the last meeting I produced a verbal motion on the meeting of February 17th seeking advice from the corporation counsel on four main points with respect to procedures which the City Commission is authorized to take in regard to the problems that have arisen in connection with the Sewerage Authority.

A very lengthy memorandum was prepared and delivered by the corporation counsel, and on the basis of that memorandum, I am not acquainted with the exact statutory reference, and I also rely on corporation counsel, it is my purpose to propose a resolution requesting that the City Commission conduct and query in accordance with the recommendations of the procedure recorded by the corporation counsel on page three of the last paragraph, I believe, of his memorandum to inquire into the method and manner in which any alleged deficit may have been created in the sewerage department, to inquire into any other relevant and pertinent matters that the City Commission may desire from the Sewerage Authority.

These conferences can be in the nature of a hearing scheduled at the direction of the Board of Commissioners to be conducted formally and with the right of the examination of members personnel books and records by the City Commission.

I would so move that resolution.

MAYOR WITKOWSKI: I wil second it.

COMMISSIONER BERRY: I would like to amend the resolution, but before I amend it I would like to say this, that there has been no effort on the part of this Commission, as I have seen it, to sit down wth the Sewerage Authority or any representatives of it to get any of the answers. There has been one meeting, as I recall it, and that meeting was after a suggestion of mine, after a lot of comments and talking about probes and investigations. I don't think anybody is opposed to probes and investigations, but where the answers can be received at the meetings without the formality of so-called hearings, I think that we certainly should exert some of our efforts to try to get this information.

I don't think we have tried to get it up until now.

I would like to amend this motion of Commissioner Murray's to read that the Mayor be directed to call a meeting of the City Commission with the Sewerage Authority, an open meeting, for the purpose of securing the information that Commissioner Murray spoke about. I think it certainly can be secured in that fashion.

COMMISSIONER HECKMAN: In seconding the motion to amend, I would like to say that many of the people I understand serving on the Sewerage Authority and other Authorities in the City are doing so utilizing their own free time. They are not compensated in any way. I think before you institute a so-called witch hunt, which may be pharisaical in certain respects, that these men should be given an opportunity to sit down with the Mayor and the City Commissioners and let the Mayor tell the members of the Authority, or seek from the members of the Authority, the answers to any questions which we might wish to pose to them.

I think as citizens of this community the members of the Sewerage Authority are entitled to that ordinary courtesy and/or common decency.

I accordingly second the motion to amend.

COMMISSIONER BERRY: The same thing could be obtained in this fashion: Rather than going through the matter of formal hearing and putting the stigma on somebody, you might say indicting them, certainly before they even have a hearing, and the Sewerage Authority up to this time certainly has not had the opportunity of answering any questions because no questions have been asked of them.

COMMISSIONER MURRAY: On the question of amendment, I think everyone has the same end in mind; but I have to be on the record with one additional worry perhaps that faces me at the moment, it doesn't affect my colleagues, but there is essentially perhaps no difference between a formal and an informal hearing.

As I understand it corporation counsel in his recommendation said the end result is the presentation of information to the City Commissioners. But we have to be mindful that a few developments have recently taken place.

Number one, there is apparently litigation which is going to be of a long continuing nature and those private companies are enjoying an advantage against the City in this respect: That such information as they present to the Court, which may eventually cost the City a great deal of money, I hope not, but the possibility is there, the information which they have is in the sense formal information.

In other words, it may sound like splitting hairs, but the facts developed by them are formal. They are not just conversations back and forth. They have presented facts and information developed formally and the Sewerage Authority is cooperating with them. There have been no objections, no cross motions. They have cooperated fully.

What I am asking in my resolution is that the City's information develop along the same strong lines to protect us the way private information is being developed on these private litigants. It is my feeling, particularly in the Finance Department, that we would be eventually required to do this any way because sooner or later we are going to be named in cross complaints. When I say we, I mean the City. When that happens we would have to do it anyway, perhaps in a Court of Law.

I think we owe it to the Sewerage Authority. I agree with Mr. Heckman's theory that many of them who serve on these various Authorities, serve free of charge. They serve as public servants. They are not engineers or experts and they should not be put in the position of reading insinuations or press counts of what they may or may not have done.

I think they are entitled, as we are entitled, to a formal presentation of their facts.

Therefore, the reason I use the language I did in the resolution was for the three-fold purpose of giving the members of the Authority the same privilege that they have in these private lawsuits.

Secondly, of protecting the members of this Commission against the eventualities which might plague us if things do go wrong, financially or legally.

Thirdly, I think it is the quickest way to do it and to get it over with, fearful as I am, and as the corporation counsel has repeatedly stated that unless we do this in a calm and ordinary way there may be some question of the City's credit. I think this is the most important danger that we have to face up to, that is unwarranted charges and counter charges and headlines and all of that, anything to disturb the City's credit. This is the most dangerous door that would be opened unless we can get formal facts down upon which to base a decision.

Now the Corporation counsel report points out that if after we have the facts we then want to do something in the nature of a drastic official action; I suppose what he means is that whatever proposals there are for removal of office, that is something else again and we are not discussing that.

I think, gentlemen, that we would be doing a disservice to ourselves and disservice to the community in light of this litigation and to the service of the members of the Authority if we allowed this to go any further without a formal presentation of their answers and our questions. I am sure they can answer them, I am sure they have the facts.

For that reason I would not vote for the amendment although I am in agreement with the spirit evinced by the moving and the seconding of the motion.

COMMISSIONER BERRY: I would also add that at the time of this so-called meeting with the Sewerage Authority the motion in its amended form would ask that the Mayor, Commissioner Murray and the Law Department have all those there who have any questions to be asked and then be taken in stenographic form and that the City be properly represented by counsel in order to make sure that our entire positions are clear.

If at that time they cannot secure the answers that you require. Commissioner Murray, and Mayor Witkowski, I would then say go into any formal hearings that you feel might be the result of your findings at that meeting; but I am certainly of the opinion that we should explore this situation first.

COMMISSIONER MURRAY: I think actually, Commissioner, that you and I are in practical agreement as to what I had in mind and I think what the corporation counsel's language states. I don't see any difference. I do feel there should be stenographic records with counsel available and whatnot, and I think that the language which the corporation counsel used is the language which I quoted from and I would suggest that we are in agreement really on this.

There is no disagreement.

COMMISSIONER HECKMAN: I see corporation counsel's hand, do you wish to be heard?

MR. NOLAN: I wish to be heard with reference to this formal and and informal hearing. I suggested to you that you could hold these investigations, but I think I suggested that the Commissioners set down an informal hearing or formal hearing, whatever you might want to call it, and then discuss these matters at the conference. Discuss them. Then if you find it necessary at the conclusion of those conferences that you want an investigation, then you can sit down and arrange to have a formal investigation, or whatever you might want to call it.

COMMISSIONER MURRAY: I did not use the term "investigation" because I don't think that is what we are trying to do. I usurped the language of the corporation counsel's recommendation because I am in agreement with that language. What we are arguing over is the words "formal" and "informal"; if we can clarify that, we would be in agreement.

COMMISSIONER BERRY: Formal or informal, I am of the opinion that no effort has been made on the part of those who have been critical of the sewerage setup to get an answer to any of the questions. I certainly am of the opinion that we should exert our efforts in that direction first.

We had one meeting with the Sewerage Authority which was called at my suggestion. As I can recall it I took over the job of the counsel, so to speak, in order to get the answers to many questions that had been put to me by members of the City Commission. I elicited the answers at that time, and very few other questions were asked of the Sewerage Authority members at that time.

I think that much of the publicity and the attacks that have been made on the Authority up to this point have certainly balanced here because of the apparent desire for headlines rather than to get the answers.

MAYOR WITKOWSKI: I would like to say something.

COMMISSIONER MURRAY: I would like to ask one thing, Mayor.

Mr. Corporation Counsel, I have been away for several days and I think in one of the papers I read something about where we served with cross papers. Is that true?

MR. NOLAN: That is a notice of motion returnable Friday where the Authority is cross-claiming against the City of Jersey City to have it perform the duties that it is supposed to do under the contract.

COMMISSIONER MURRAY: In other words, the cross motion is made by the Authority as a result of the litigation which is under way?

MR. NOLAN: No, the litigation is awaiting the form of an order. The case has been heard and disposed of by Judge Smith. We are awaiting a formal copy of the order.

In the interim the Authority has come in with a cross-claim to perfect its appeal. That is what it really amounts to.

COMMISSIONER MURRAY: It is the appeal made on litigation?

MR. NOLAN: The purpose of affecting the appeal.

COMMISSIONER MURRAY: I am glad you clarified that, Mr. Corporation Counsel. I didn't know that when I made my motion. It fortifies, particularly my view, me; that the City should not be at a disadvantage under these circumstances.

I think, therefore, it should be clear to those who are attorneys that we should have the same advantage as private litigants and as members of the authority and that our information should be formal information.

For that reason now of what you said, I feel stronger now that we should be prudent and careful about this. Therefore, I cannot go along with any amendment.

COMMISSIONER HECKMAN: I disagree with you because the matter is now in Court and anything that this Commission might do might mitigate against the best interests of the City's case. The matter is in Court, let it rest in Court.

If you want to sit down with the City Authority, let the Mayor call them in and I would be happy to attend. My department takes care of sewers and I will be happy to attend myself. I am sure all the other Commissioners here will be happy to attend also. Let's not go on a witch hunt.

MAYOR WITKOWSKI: I might say that we have had three meetings with the Sewerage Authority and every one of these meetings we had we just exchanged conversations, but since that time we find that we are on the short end of a decision in the Superior Court of this State and I think that it is proper that we have a formal hearing now so that we might be able to have all these records at our disposal. We may be able to have someone who may wish to be heard by way of subpoena.

I think as a public official, as a member of this Commission, we owe a duty of query into this Body so that we might be able to protect the interests of this City.

Now at one of the caucuses that we held, Commissioner Berry said that had he known that charitable institutions, schools and whatnot were going to be compelled to pay their sewerage fees, that he would not have signed the contract.

COMMISSIONER BERRY: I want to correct you, Mayor. I never said anything like that. Let me tell you what I did say.

I asked the counsel and the members of the Sewerage Authority if it was ever their intention at the time that this contract was drawn to bill the charitable and church societies, the church institutions. I think you were there for the answers to that. I think you are also aware that at that session when that question was asked concerning that matter, that paragraph was put in the agreement because of the fact that it was contained in the statute and upon attorneys demanding that that wording be contained in the agreement itself; but, it was never my intention and that is the point I wanted to make out. It was never my intention at the time and all I did was sign the agreement as the presiding officer of the Commissioners at that time. It was never my intention that the charitable organizations and churches would be billed for sewerage services.

I think that was certainly cleared up at that particular meeting.

MAYOR WITKOWSKI: Let me refresh you a little bit.

COMMISSIONER BERRY: You don't have to refresh me at any time.

MAYOR WITKOWSKI: You said that somebody in the law department should have brought your attention to the fact that such a provision was contained in that agreement.

Now let me ask you another question. Had you known or someone had informed you that such provision was in the agreement would you have signed that agreement?

COMMISSIONER BERRY: I would have signed it, yes; but it was the considered opinion of all that we did not have to bill the churches and charitable organizations because of the wording in the statute itself.

I think that was borne out by the corporation counsel at that time and confirmed by the present corporation counsel.

COMMISSIONER MURRAY: Gentlemen, I want to make clear that I will engage in no witch hunt. Most of the members and many of the personnel of the Sewerage Authority are close and long standing personal friends of myself and my associates, and regardless of any heat that may be generated I would not personally condone or take part in any witch hunting at all anywhere.

However, the motion which I made is based on some very real fears which I have as Director of Finance that can be summed up perhaps in the following statement:

We have been told, and have not been shown, a report by the auditor of the Sewerage Authority with which our own City auditors disagree in a memorandum which I received this morning. He has recommended, and apparently the corporation counsel has agreed, and I understand now that the Sewerage Authority will agree to go from a cash to an accrual basis so that the deficit which we would have been called upon to pay this year in our budget, which we are all striving so hard to cut, can be postponed, perhaps eliminated, but at least postponed.

Secondly, I don't know, but I understand that there are allegations that the City must immediately hook up certain areas to the trunk line interceptor, which according to estimates might run as high as $24,000,000. This is a ponderous burden which worries me very much in terms of our City credit, how it is going to be handled and over what period of time and if it is necessary.

Thirdly, I have read some of the charges by the private consumers and some of these charges, I call them that because I don't know if they are true or not, and the Court has not said the final word, but some of the charges at any rate claim that they were billed for periods during which they were legally billed.

In other words, they were not hooked up or something like that.

The net result is if these charges are correct, it disturbs me as Director of Finance because the City would have to make up such failure if they are not required to pay.

Now this would go in our budget, not in the bond issue, and it might go as high as a million dollars or more either this year or next year, it doesn't matter too much, whatever the Court would decide. But it would be retroactive.

Secondly, as you know, our department sends out the tax bills and the City sends out the water bills and on the water bills there is also the sewerage bill and unfortunately the City is being confused with the Authority which we all know is an independent organization under the statute. Everyone is in possession of formal data.

I want to place on the record that these circumstances I hope can be solved quickly and that we will win legally. But I want to place on the record that to me they constitute, if we fail to take some positive formal action, I say formal only to get on the record these matters, I am not talking about queries or investigations or witch hunts, the word formal as I use it means that the records be produced officially and that information be given under oath, which the Commissioner said, with a stenographer.

I am not talking about witch hunt investigations. But my fear is, and I want to place this on the record, that if we fail to do that we shall be possibly guilty if the taxpayer chooses to sue us for nonfeasance.

I do propose as Director of Finance to try to take the necessary steps which I don't think will hurt anybody, which will be under the guidance of our counsel, to get on the record information upon the record so that we could make a reasonable decision.

MR. TUMULTY: Mr. Mayor, the Clerk has, subject to the better recollection of Director Berry, this proposed motion by Director Berry intended as amendatory of the original motion which in reality would nullify the original motion?

COMMISSIONER BERRY: That is right.

MR. TUMULTY: The proponent of the original motion, Director Murray, has refused to accept the amendment?

COMMISSIONER MURRAY: That is right.

MR. TUMULTY: We, therefore, subject to the correction of the corporation counsel if I am wrong, move the second motion which motion if adopted will dispose of the entire matter?

COMMISSIONER MURRAY: That is correct.

COMMISSIONER BERRY: That's correct.

MR. TUMULTY: On the motion of Director Murray, and again I must depend upon your better recollection at this point, Director, because the transcript as you will understand is rather voluminous, the Clerk has before him a problem to move this motion of the convening of a formal investigation of the affairs of the Sewerage Authority by process of subpoena or otherwise as prescribed by the memorandum of the corporation counsel?

COMMISSIONER MURRAY: The word was hearing. I said hearing.

MR. TUMULTY: Hearing.

That any formal hearing be dispensed with and that in place thereof an investigation be extended to the Sewerage Board to attend at a time to be determined by the Mayor.

Is that in substance what you are confronted with?

COMMISSIONER MURRAY: I don't know who you are quoting now.

COMMISSIONER BERRY: That would be it with a request that the Mayor and Commissioner Murray request whatever records are necessary so that they might be available and a stenographic record be taken of the meeting and at the same time that the City be represented in order to get answers to any questions that they may require at that time.

MR. TUMULTY: Director Heckman, do you second the motion?

COMMISSIONER HECKMAN: Yes.

MR. TUMULTY: On the question, Director Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Director Murray?

COMMISSIONER MURRAY: No.

MR. TUMULTY: Director Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: No.

MR. TUMULTY: Now the Clerk is confronted with the need of a ruling from the Chair. Has the motion been carried or defeated?

MAYOR WITKOWSKI: It is two to two, so the motion is not carried.

MR. TUMULTY: The motion has been defeated?

MAYOR WITKOWSKI: Yes, the motion has been defeated.

COMMISSIONER MURRAY: Mr. City Clerk, before you take the vote on my original motion I want to make very clear, and the corporation counsel I know is in agreement because he noticed it as I did, I am asking for what his language calls for, not an investigation, not a witch hunt, his language said a hearing and that is exactly what I mean in my motion.

COMMISSIONER BERRY: Call it what you will, Commissioner Murray, we have had hearings under the statute before as expressed in the memorandum from the corporation counsel; it is a witch hunt, an investigation, it is an indictment of the Sewerage Authority before they even have a chance to answer a question.

I think that is actually what somebody wants, those people who have been writing out this material for the headlines in the paper, they want headlines, they don't want answers. If you want the answers, call the Sewerage Authority down and get the answers.

COMMISSIONER MURRAY: I think we are still in agreement, Commissioner Berry, but I want the answers under oath. I want the date producible by subpoena. I want the corporation counsel there, not by invitation but by his official capacity. I feel that the five Commissioners as these things come to our attention are fully capable by a three to two vote of stopping witch hunting or anything else, so I present my motion in the same spirit that you do except that I feel the language of the corporation counsel as properly used is what we need to protect ourselves with, and that is what I propose to do.

I again reinsert my motion using his language of "formal"; in fact he says "conference". I will even accept that language. I am not interested in witch hunts.

These conferences can be in the nature of hearings, formal or informal. I will call it a formal conference if that would ease the difficulty. But my purpose which I have repeated at length and I won't repeat again, is that I think it is the same as yours.

However, I feel we must have this with the documents available to us and we must have it with stenographic coverage and we must have it under oath with the corporation counsel and everyone else there as was described before.

COMMISSIONER BERRY: I wish there was as much interest in the budget that lays before the City Commission at this time as we are giving to this matter. This, without question, is important, but there is no question about it.

I am of the opinion that four political reasons we hear the words probes, investigations and so forth only for the purpose of covering up the sins of our own house. If a little more activity was on the budget of the various departments of the City of Jersey City as they have been directed politically in these directions for the purpose of grabbing headlines to take the peoples eyes off the present financial position of the City, I think we would be doing something and doing the job that the people elected us for. We can get the same answers if you want answers. If you don't want answers, if you want headlines, I say go ahead and do what you want to do, Commissioner Murray.

I am not looking for a private session. I want a public session.

COMMISSIONER MURRAY: I thought you wanted a private session, but I had not thought of it in that light. He says no, that he is agreeable to public sessions; I wasn't sure of which position he was taking.

Therefore, on the motion as I have explained it I would like to present it again.

MR. TUMULTY: On the chance that I may add to my own confusion, may I move the question as you have stated it on the assumption that the Board understands it fully, you understand it and I am sure Director Berry does and I am sure the Mayor does and Commissioner Heckman does.

COMMISSIONER HECKMAN: You can be sure of that.

MR. TUMULTY: It is moved by you and seconded by the Mayor, then the motion is moved by Director Murray and seconded by the Mayor.

On the question. Director Berry?

COMMISSIONER BERRY: I am going to vote no and in voting no it looks like everybody is running away from the thing that they really want, the answers to questions. You can get the answers to questions in the manner in which I had proposed in the amendment. It appears to me, I don't know how Commissioner Heckman is going to vote on this, but if the vote is the same it is apparent to me that everybody is really running away from doing the job that they were elected to do as City Commissioners in Jersey City and that is to get the answers to the questions that are needed so that the people will really know what the picture is concerning the business of the City of Jersey City.

I vote no.

MR. TUMULTY: Director Murray?

COMMISSIONER MURRAY: In voting yes I would like to make one additional comment.

I fully agree with Commissioner Berry that it would be well if we would devote as much time to cutting the budget as has been devoted in some quarters to this problem. I am against the sins of the budget and I am against the sins of any deficit which we may have to pay.

I think that we should approach them both in a formal manner. It would belabor the record to repeat that as far as my position is concerned if the motion which I make does not pass today I will bring it up again when Commissioner McLaughlin returns because I feel it is important.

However, I don't want it assumed that we made the motion merely hoping that it would be defeated, because that isn't true, and hoping that perhaps its defeat would then prevent some production of material.

COMMISSIONER BERRY: The only thing is it is going to delay it two weeks, Commissioner Murray. It is going to delay getting the answers for two weeks.

COMMISSIONER MURRAY: I would say it should be manifested from our discussion.

COMMISSIONER BERRY: Get the mimeograph, another two weeks to work for headlines.

COMMISSIONER MURRAY: I am not going to get into the aspect of it, there will be bigger headlines if we are all indicted for nonfeasance in office; and those are headlines I am not interested in seeing.

I, therefore, vote yes.

MR. TUMULTY: Director Heckman?

COMMISSIONER HECKMAN: Ordinarily I would agree with my good friend the melducted former Senator, but I would like to say for the record that Mr. Constantine Dintchos, who is superintendent of the Sewerage Department, falling under the jurisdiction of the Department of Public Works, which department I am privileged to head as Director, that the officials in the Sewerage Authority, particularly the operating staff, have been exceptionally cooperative and helpful to him in endeavoring to hook up what I understand are few remaining open sewers in Jersey City.

He called my attention particularly to the helpfulness of the men in the Sewerage Authority in aiding him to remedy some of our sewerage problems in our department.

Now I think these men on the Sewerage Authority, I think they are all Democrats, I am a Republican and I am of course against sin at all times, but I would like to say that despite the fact that these men are Democrats I would like to reiterate what I said before, that they should all be given an opportunity as citizens of this City to answer any questions which might be posed to them.

As I recollect reading in the newspapers concerning the Chairman of the Sewerage Authority, the prosecutor has said that he has never been invited by us to sit down and discuss any of the City's problems which may exist between him and the Sewerage Authority. I think that these men in all fairness, they are Americans, they are citizens, they should be given that opportunity to come forward and it seems to me they should be asked if there are any problems.

Peculiarly enough the records which we may wish to examine are in their office. We can go to their office and look at the records.

I vote, of course, no against the motion.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: I would like to say that the reason why this matter is appearing in headlines in the newspapers is because it is a very important and serious matter. The very fact that the Sewerage Authority lost approximately $100,000 already in lawsuits, which were brought against that Authority by the various industries, the Authority stands to lose almost an additional $900,000 because of litigation that is now pending in the Court.

Any attempt to stand in the shadow of a budget or anything else is only prolonging this agony. We owe it to the City, to the people to do whatever we possibly can to correct anything that may exist there which should be corrected and this is the proper way to do it, by formally listening to the thing.

We have had these people in and we have had informal discussions and there is nothing there on the record. We want to be able to have these records placed before us in a formal way. If there isn't anything there the public is entitled to know it. I think that would be a better way for even the Sewerage Authority to present their case to the public.

Therefore, I vote in favor of a formal hearing.

MR. TUMULTY: In that posture of the vote, Mayor, the declaration of the Chair is that the motion is defeated.

Is that correct?

COMMISSIONER MURRAY: I move the motion lay over.

COMMISSIONER BERRY: It just means, as I said in casting my vote, a delay of two weeks to see how Commissioner McLaughlin feels about these two resolutions; but it certainly seems to me that we could start to work tomorrow on it in a fashion that was contained in the amended resolution as I offered it. I am sure that all of the answers that are bothering any members of this Commission or any citizen of Jersey City could be answered at that time in the same fashion.

As I see by the defeat of both of these resolutions, all we are doing is prolonging this matter.

COMMISSIONER MURRAY: I would like to ask a question of the corporation counsel.

Is it possible, Mr. Corporation Counsel, within the language that you have submitted to us, answering my original motion of two weeks ago, you used the word "conference," which I don't think would be objectionable to anyone, and then you say they may be conducted formally or informally.

Commissioner Berry has expressed agreement with part of the position which I explained, namely, that documents and a stenographer and et cetera should be there, this is part of what I meant by formal; but if in your opinion an informal hearing could be held with these same protections that I am worried about, I would be very happy to suggest it. But I want your opinion first on the following points:

Within the language as you submitted it to us could an informal hearing or conference, such as you call it, embody these protective elements; it is unclear from your language, the examination of personnel records, memoranda, stenographic reporting of the proceedings and the right of subpoena. If that could be guaranteed, I am perfectly willing to use the word informal.

I don't feel that at least I have much difference with the others except over that one word, and in your opinion if those procedures could be included in an informal hearing, I will now make such a motion because I agree with Commissioner Berry to the effect of what has happened by the stalemate on the previous resolution gives the impression that we have to wait two weeks until Commissioner McLaughlin returns.

I don't wish to wait two weeks and I don't believe the other Commissioners do either. My only argument is over the language; if you can clear that for me, I would be very happy.

MR. NOLAN: Let me say this, that the Sewerage Authority has been clamoring for conferences and all you have to do is ask for a conference, ask what you want produced and I am sure they will produce it for you.

COMMISSIONER MURRAY: What about the compiling of the records which we may need some day?

MR. NOLAN: Are you going into an investigation or do you want a conference to discuss this thing in an amicable way?

COMMISSIONER MURRAY: I am not interested in witch hunts, as I mentioned before; that's why the language was attractive to me.

MR. NOLAN: I suggest an informal conference. If you want to have a stenographer there, you can have him.

COMMISSIONER MURRAY: Let us assume that Commissioner Berry or any one of us at the meeting, at the conference, wish a certain record and they don't want to produce it, would we under your language have the right to insist that they bring such a record?

MR. NOLAN: You may ask them anything and if they don't produce such record, I assume they will, but if they don't you have further steps to ask for them.

COMMISSIONER BERRY: At that time you can take the action that you speak of.

COMMISSIONER HECKMAN: What you ought to do is go down there and take Ezra Nolan with you, like I did, and stay to three o'clock in the morning and I said produce them and if you don't want to, tomorrow I will have a resolution before the City Commission.

Why don't you go down with him and get the information?

COMMISSIONER MURRAY: I have thought of such a procedure, I have given thought to that. However, when this litigation came about it seemed to me that we had gone beyond the pale of one Commissioner doing anything as it might only concern him.

I think that we are being driven by this development of the litigation and now here we are as defendants to take an official stand as City Commissioners, that is why I used the language that I did.

MR. NOLAN: They will bring you what you want.

COMMISSIONER HECKMAN: I move that we adjourn until March 16th.

COMMISSIONER BERRY: I might say for the record also that even without any type of a resolution, that it certainly is within the power of the Mayor and Commissioner Murray to bring the Sewerage Authority before them or before the entire City Commission. I certainly would be happy to sit down at any time and get the answers to all the questions, to have a stenographer take down for the record all questions and answers pertaining to the matter of the Sewerage Authority.

MAYOR WITKOWSKI: Commissioner, we had the Sewerage Authority on at least three occasions. Since that time there has been a lawsuit and the Sewerage Authority in the City is on the short end of that suit. The situation is completely changed now. No conferences are necessary. What we need is real formal action and I am in favor of taking a strong position in that regard so that we might be able to go to the people and present this case to the people because they have to pick up the tab, that's why I am for this formal hearing.

I am finished with these informal conferences which we have had with the Sewerage Authority. I see no further need for them. The time has come for action, not talk.

COMMISSIONER BERRY: I only know of one session that we had with the Sewerage Authority that I attended and I asked most of the questions that day.

(A recess is taken.)

COMMISSIONER MURRAY: Mr. Chairman, I would move at this time another resolution whereas there have been received by the City Commission of Jersey City auditors' report from the Sewerage Authority and from the City auditors of the City of Jersey City concerning the possibility of a deficit in the Sewerage Authority which might be reflected in the 1959 budget and whereas there are presently under way certain actions at law to some of which the City of Jersey City is or may be a party and before as a victory by the plaintiff in certain of these actions could result in additional revenues to be raised in the 1959 or 1960 budget of the City of Jersey City, now, therefore, be it resolved, one, that the Board of Commissioners request the members or representatives of the Sewerage Authority to confer with them on these two matters on or before the 15th of March, 1959, and, two, that the Sewerage Authority bring to the conference such expert documents and other pertinent material as to enable the Board of Commissioners and the corporation counsel and other pertinent City departments to arrive at a full knowledge of the problems involved in these actions.

COMMISSIONER BERRY: I just asked the corporation counsel what the difference was between that and the resolution, that is at least my resolution in amended form. It is the same thing, isn't it?

MR. NOLAN: Yes.

COMMISSIONER HECKMAN: I move we continue the meeting to March 16th, at eleven o'clock.

MAYOR WITKOWSKI: I second the motion of Commissioner Murray.

COMMISSIONER BERRY: This resolution has already been defeated, but I cannot see any reason why the Mayor and Commissioner Murray could not even sit down with Sewerage Authority without this resolution. I am for it.

MAYOR WITKOWSKI: Are you going to vote for it? You stated before that you wanted to have a conference to bring these people down to the City Hall as we did in the past and I said at that time that I am for action; but in view of the fact that we are going to be curtailed for two weeks until Commissioner McLaughlin gets back before we get a decision on this vote, I am in favor of the next best thing, bringing these people down; I would still like to see the power of subpoena in this resolution, but as long as we cannot get a vote to bring about such a situation, I will take the next best step and that is to have the people bring their records down and anything that the corporation counsel said they are willing to present to us.

If they will do that, all right; in the meantime I will go along with this resolution and vote in favor of it.

COMMISSIONER BERRY: I am certainly glad you agree with me, Mayor.

MAYOR WITKOWSKI: I agree with you because we can't get the other thing, the formal hearing.

COMMISSIONER BERRY: In fact, these answers you could have received a month ago if anybody wanted them. I see in some of the papers recently a lot of talk about matters of unconnected sewers and open sewers and I think if you turn back the pages of your local newspaper to some three or four years ago you will find contained in there the same questions that I asked as the then Mayor of Jersey City of the Sewerage Authority and I got the answers, and as a result of getting the answers at that time I was able to get $350,000 from the Turnpike Commission, so all these things are nothing new and the answers that were already in connection with particularly the unconnected sewers and the open sewers has been a matter of record in the local papers as of three and four years ago.

I am happy to vote yes on this as I voted on the resolution before and introduced a similar resolution.

MAYOR WITKOWSKI: Commissioner Berry, did you foresee a defeat such as the one the Sewerage Authority suffered in the past couple of weeks by the four plaintiffs who were successful in Judge Smith's Court?

COMMISSIONER BERRY: You as a lawyer, I will ask you have you ever been able to foresee the defeat in Court in the actions that you have brought on any matter?

MAYOR WITKOWSKI: Maybe the answers which you received from the Sewerage Authority were not the proper ones; maybe you should look into the situation a little deeper and get the correct answers.

COMMISSIONER BERRY: I have been looking into them, but apparently those who have been raising the questions don't want the answers. Let's get the answers.

MAYOR WITKOWSKI: Commissioner Berry, it is very apparent to me that you didn't know what you signed when you executed that agreement at the Sewerage Authority.

COMMISSIONER BERRY: That may be your opinion.

COMMISSIONER HECKMAN: No matter how you couch this language, you are still going to place the people under a cloak of suspicion. I reiterated my opposition before to any resolution which would have the slightest scintilla of suspect about it.

I say it the third time; these men are citizens of the City, they should be given a telephone call and they should be asked to come in. I don't think you would besmirch their character.

Let's stop acting like schoolboys and get down to business for the City.

COMMISSIONER MURRAY: With respect to which lawyer is right or wrong, it reminds me of the citizen who sought this lawyer to guarantee in advance he would win his case.

He told the story of a man who lost a divorce action on the grounds of sterility—but I don't think this is the time to go into the detailing of that anecdote.

I vote yes.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

MR. TUMULTY: Commissioner Berry?

COMMISSIONER BERRY: I might say again that this resolution is not necessary and it might certainly bring to the attention of some members of the City Commission that it is pretty near time that there was some planning sessions and some sessions on a study of the big problems that face the City of Jersey City. I know there has been none since May of 1957.

MAYOR WITKOWSKI: I don't agree with that, we have had conferences. You have asked for caucuses and we have had them. If you didn't go off on these jaunts at budget time, we would have some of these sessions and accommodate you.

COMMISSIONER BERRY: Mayor, that was on the note that was passed on to you?

MAYOR WITKOWSKI: No.

COMMISSIONER BERRY: I am glad you got an assist from your Sewerage Commission.

MAYOR WITKOWSKI: I am sorry, but this doesn't concern you; it is a private affair.

COMMISSIONER BERRY: J just want to say this to you, that these jaunts that I go on maybe it would be a good thing if you take a jaunt sometime and take some time to deliberate upon the many matters that should be deliberated upon by the City. On these jaunts you might be able to do that.

MAYOR WITKOWSKI: I would be able to do these things on these jaunts if I took the rest of the Commission with me.

COMMISSIONER MURRAY: I am in favor of that.

COMMISSIONER BERRY: You were in Miami not long ago.

MAYOR WITKOWSKI: Two days of business.

MR. TUMULTY: I have two nays and two ayes; if they are incorrect, you correct me.

MAYOR WITKOWSKI: You have three ayes.

COMMISSIONER BERRY: I voted aye.

COMMISSIONER MURRAY: I would like to say one final word in favor of each Commissioner taking a proper vacation as far away from this environment as is possible. Perhaps I should prepare to do so as quickly as I can after we cut the budget.

COMMISSIONER HECKMAN: Thank you very much. I move that we adjourn to March 16th.

COMMISSIONER MURRAY: We will continue and adjourn until March 16th; I second the motion.

MR. TUMULTY: Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

MR. TUMULTY: It is adopted unanimously.

(Whereupon, the meeting is adjourned.)

BOARD OF COMMISSIONERS MEETING
JERSEY CITY, NEW JERSEY

IN THE MATTER OF THE
SEWERAGE AUTHORITY,
CITY OF JERSEY CITY.
CERTIFICATE

I, BENJAMIN S. TORTORIELLO, a Notary Public and Certified Shorthand Reporter of New Jersey, do hereby certify that I personally took a stenographic record of the testimony and the proceedings had, and transcribed the same, and the foregoing is a true and correct transcript of same.

CERTIFIED SHORTHAND REPORTER

BENJAMIN S. TORTORIELLO

Dated: ........................................................

In advance of adjournment, on motion duly made, seconded and adopted unanimously, the Board determined to cause the flag of the Irish Free State to be "two-blocked" on the flag pole of the city Hall on March 17th, 1959.

On motion of Commissioner Heckman, seconded by Commissioner Berry and adopted unanimously, the meeting was declared adjourned and continued to Monday, March 16th, 1959, at 11 o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 3rd day of March, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# Meeting of MARCH 16, 1959

Minutes of adjourned and continued meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, March 16th, 1959, at 11:31 o'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

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## BUDGET HEARING:

This time and place having been fixed by the Board of Commissioners of the City of Jersey City and public notice thereof advertised as required by law for the purpose of holding a public hearing on the adoption of the Budget and Tax Resolution for the year 1959 for the City of Jersey City, the City Clerk read the public notice of hearing and the following certification.

> "It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.
>
> State of New Jersey
> George C. Skillman,
> Director of the Division of Local Government.
> Dated March 13, 1959. by "s" Armour S. Hulsart."

The City Clerk published the Budget Resolution 1959 for the City of Jersey City and announced that the hearing is now open.

The following persons then appeared and were heard:

Mrs. Mary Taylor, 235 Lembeck Avenue, Jersey City, N. J., representing Parents' Council of Jersey City.

Rev. Ronald Sonderquist, 202 Claremont Avenue, Jersey City, N. J., member of Parents' Council, Public School No. 29.

Joseph A. Plonski, 593 Jersey Avenue, Jersey City, N. J.

Mrs. Elizabeth W. Hoek, 202 Sherman Avenue, Jersey City, N. J.

Sidney C. Gruber, 124 Branford Place, Newark, N. J., representing stationery engineers residing in Jersey City.

Robert C. Murphy, 154 Cambridge Avenue, Jersey City, President Hudson Council No. 2, Civil Service Assn.

William O. Lippman, President, Jersey City Chamber of Commerce.

At 12:30 o'clock P.M., by direction from the Chair, the Clerk declared the meeting in recess until 1:30 o'clock, P.M.

At 1:49 o'clock P.M., the following members of the Board responded to roll call:

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

In renewal of the hearing, the following persons appeared and were heard:

Max Haberman, 2600 Hudson Boulevard, Jersey City, N. J.

Francis W. Hayden, 11 Commerce Street, Newark, N. J., attorney for Jersey City Education Assn.

Henry P. Schellack, 261 Sherman Avenue, Jersey City, N. J.

Albert Handel, 505 Communipaw Avenue, Jersey City, N. J., representing Jersey City Real Estate Board and N. J. Assn. of Real Estate Boards.

William H. Parker, Fire Division, Dept of Public Safety, Jersey City, N. J.

Frank R. Conwell, 357 Pacific Avenue, Jersey City, N. J., representing Jersey City Federation of Teachers.

Al Santora, 380—1st St., Jersey City, N. J.

Sol Gurtenstein, 525 Bergen Avenue, Jersey City, N. J.

George J. Baumann, Counsel, Jersey City Merchants' Council.

Nicholas Margopoulos, 585 West Side Avenue, Jersey City, N. J.

The Clerk here called for any other persons who might desire to be heard.

No one appeared.

Commissioner Murray moved that the hearing before the Board be closed.

Seconded by Commissioner Heckman and adopted unanimously.

Commissioner Murray then observed:

"I would like to introduce the following resolution of amendment to the 1959 Budget and move its adoption:

## CITY OF JERSEY CITY, NEW JERSEY

## RESOLUTION

## AMENDMENT OF 1959 BUDGET

WHEREAS, the local municipal budget for the year 1959 was approved on the 16th day of February, 1959, and

WHEREAS, the public hearing on said budget has been held as advertised and is now closed, and

WHEREAS, it is desired to amend said approved budget, NOW

THEREFORE BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, County of Hudson, that the following amendments to the approved budget of 1959 be made.

| | FROM | TO |
|---|---|---|
| ANTICIPATED REVENUES | | |
| 3. MISCELLANEOUS REVENUES | | |
| Fines and Costs: | | |
| Municipal Courts | $ 150,000.00 | $ 180,000.00 |
| Franchise Taxes | 930,000.00 | 945,000.00 |
| Gross Receipts Taxes | 1,825,000.00 | 1,875,000.00 |
| Receipts from Jersey City Medical Center | | |
| Receipts from Patients | 3,625,000.00 | 3,760,000.00 |
| Interest on Investments | 120,000.00 | 250,000.00 |
| TOTAL MISCELLANEOUS REVENUES | $ 9,798,205.38 | $10,158,205.38 |
| 5. SUB-TOTAL GENERAL REVENUES (ITEMS 1, 2, 3 and 4) | $17,698,205.38 | $18,058,205.38 |
| 6. PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS | | |
| (a) Local Tax for Municipal Purposes | $24,275,459.10 | $21,671,551.90 |
| TOTAL PROPERTY TAX FOR SUPPORT OF MUNICIPAL APPROPRIATIONS | $24,925,078.35 | $22,321,171.15 |
| 7. TOTAL GENERAL REVENUES | $42,623,283.73 | $40,379,376.53 |

| | | FROM | TO |
|---|---|---|---|
| | APPROPRIATIONS | | |
| | DEPARTMENT OF PUBLIC AFFAIRS | | |
| | EXECUTIVE OFFICE | | |
| | SALARIES AND WAGES | | |
| 4 | Clerks and Other Employees | $ 68,202.00 | $ 61,230.00 |
| 10 | OTHER EXPENSES | 15,250.00 | 13,750.00 |
| | JERSEY CITY MEDICAL CENTER | | |
| | SALARIES AND WAGES | | |
| | ADMINISTRATIVE | | |
| 15 | Medical Director | 24,900.00 | 12,450.00 |
| 16 | Medical Assistant to the Director | 12,951.00 | 10,958.00 |
| 17 | Administrator and Other Employees | 699,114.00 | 677,694.00 |
| | PROFESSIONAL CARE OF PATIENTS | | |
| 25 | Resident Physicians and Internes | 401,946.00 | 385,946.00 |
| 27 | Nurses and Nurses Aides | 1,318,335.00 | 1,288,335.00 |
| 28 | Attendants and Other Employees | 1,945,730.00 | 1,906,150.00 |
| | HOUSEKEEPING | | |
| 52 | Other Employees | 1,259,383.00 | 1,232,518.00 |
| | LAUNDRY | | |
| 71 | Other Employees | 431,448.00 | 426,528.00 |
| | POWER HOUSE | | |
| 81 | Other Employees | 95,924.00 | 90,074.00 |
| | OTHER EXPENSES | | |
| | ADMINISTRATIVE | | |
| 92 | Telephone | 65,000.00 | 60,000.00 |
| 93 | Other Expenses | 65,000.00 | 59,000.00 |
| | PROFESSIONAL CARE OF PATIENTS | | |
| 100 | Medical and Surgical Supplies and Expenses | 560,650.00 | 550,650.00 |
| 101 | X-Ray Supplies and Expenses | 83,925.00 | 75,000.00 |
| 102 | Other Expenses | 72,715.00 | 63,000.00 |

| | | | |
|---|---|---|---|
| | HOUSEKEEPING | | |
| 110 | Dietary Supplies and Expenses | 33,000.00 | 30,000.00 |
| 111 | Housekeeping Supplies and Expenses | 70,100.00 | 68,100.00 |
| 112 | Laundry Supplies and Expenses | 92,500.00 | 87,500.00 |
| 113 | Other Expenses | 9,000.00 | 7,000.00 |
| | DIETARY | | |
| 120 | Food and Inspection Costs | 896,800.00 | 870,800.00 |
| | GENERAL MAINTENANCE AND PLANT OPERATION | | |
| 130 | Fuel Oil and Power House Supplies | 282,000.00 | 265,000.00 |
| 132 | Other Expenses | 139,520.00 | 124,210.00 |
| 140 | LODGING OF NURSES IN HUDSON COUNTY NURSES HOME | 96,085.00 | 85,000.00 |
| | BOARD OF HEALTH | | |
| | BUREAU OF GENERAL SERVICES | | |
| | SALARIES AND WAGES | | |
| 152 | Other Employees | 58,923.00 | 53,445.00 |
| 160 | OTHER EXPENSES | 8,405.00 | 7,980.00 |
| | BUREAU OF ENVIRONMENTAL SANITATION | | |
| | SALARIES AND WAGES | | |
| 171 | Sanitarians | 96,544.00 | 94,542.00 |
| 174 | Clerks and Other Employees | 22,613.00 | 20,611.00 |
| 180 | OTHER EXPENSES | 11,900.00 | 11,300.00 |
| | MEDICAL BUREAU | | |
| | SALARIES AND WAGES | | |
| 197 | Public Health Nurses—Trainees | 231,571.00 | 228,284.00 |
| 210 | OTHER EXPENSES | 27,503.00 | 26,150.00 |
| | BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF) | | |
| | SALARIES AND WAGES | | |
| 220 | Director | 6,476.00 | 4,856.00 |
| 223 | Investigators and Other Employees | 202,428.00 | 193,308.00 |

| | | FROM | TO |
|---|---|---|---|
| | OTHER EXPENSES | | |
| 231 | Printing and Stationery | 4,000.00 | 3,800.00 |
| 232 | Other Miscellaneous Expenses | 12,000.00 | 11,400.00 |
| | BUILDING INSPECTION BUREAU | | |
| | SALARIES AND WAGES | | |
| 242 | Inspectors | 36,069.00 | 31,527.00 |
| | OTHER EXPENSES | | |
| 250 | Printing, Stationery and Incidentals | 5,246.00 | 4,975.00 |
| 251 | Demolition of Buildings | 15,000.00 | 12,000.00 |
| | BOARD OF ADJUSTMENT | | |
| 270 | OTHER EXPENSES | 2,419.00 | 2,300.00 |
| | JERSEY CITY DEFENSE COUNCIL | | |
| 290 | OTHER EXPENSES | 10,200.00 | 9,700.00 |
| | JERSEY CITY PLANNING BOARD | | |
| 310 | OTHER EXPENSES | 14,555.00 | 13,800.00 |
| | CITY CLERK'S OFFICE | | |
| | SALARIES AND WAGES | | |
| 322 | Clerks and Other Employees | 91,832.00 | 85,497.00 |
| 323 | Primary and General Elections | 6,000.00 | 4,000.00 |
| | OTHER EXPENSES | | |
| 330 | Printing, Stationery and Other Miscellaneous Supplies | 35,000.00 | 33,250.00 |
| 332 | Primary and General Election Expense | 20,000.00 | 19,000.00 |
| 334 | Advertising Ordinances—Board of Commissioners and Signs and Alterations | 2,800.00 | 2,600.00 |
| | TOTALS—DEPARTMENT OF PUBLIC AFFAIRS | $12,911,820.00 | $12,576,076.00 |
| | DEPARTMENT OF REVENUE & FINANCE | | |
| | EXECUTIVE OFFICE | | |
| | OTHER EXPENSES | | |
| 407 | Accounting Fees | $ 45,000.00 | $ 42,500.00 |
| 409 | Miscellaneous Expenses | 11,000.00 | 10,450.00 |

| | | | |
|---|---|---|---|
| | CITY COLLECTOR'S OFFICE | | |
| | SALARIES AND WAGES | | |
| 412 | Head Account Clerk and Other Employees | 113,768.00 | 108,768.00 |
| | OTHER EXPENSES | | |
| 417 | Miscellaneous Expenses | 7,170.00 | 6,800.00 |
| | JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU | | |
| | OTHER EXPENSES | | |
| 422 | Cost of Foreclosure of Tax Title Liens | 36,575.00 | 31,575.00 |
| 423 | Miscellaneous Expenses | 2,725.00 | 2,600.00 |
| | BUREAU OF TAX ASSESSMENTS | | |
| | OTHER EXPENSES | | |
| 434 | Property Appraisals | 38,750.00 | 36,750.00 |
| 436 | Miscellaneous Expenses | 8,550.00 | 8,125.00 |
| | CITY TREASURER'S OFFICE | | |
| 447 | OTHER EXPENSES | 3,145.00 | 2,975.00 |
| | DEPARTMENT OF CENTRAL PURCHASE | | |
| 452 | OTHER EXPENSES | 4,230.00 | 4,000.00 |
| | LAW DEPARTMENT | | |
| | SALARIES AND WAGES | | |
| 456 | Assistant Corporation Counsels | 127,008.00 | 77,008.00 |
| | OTHER EXPENSES | | |
| 461 | Special Services | 10,000.00 | NONE |
| 463 | Law Books and Subscriptions | 2,500.00 | 2,300.00 |
| 464 | Miscellaneous Expenses | 9,550.00 | 9,000.00 |
| | MUNICIPAL EMPLOYEES' PENSION COMMISSION | | |
| 472 | OTHER EXPENSES | 3,250.00 | 3,140.00 |
| | BUREAU OF ECONOMIC DEVELOPMENT | | |
| 476 | OTHER EXPENSES | 1,500.00 | 1,250.00 |
| | SUB-TOTALS FOR OFFICES AND BUREAUS OF REVENUE AND FINANCE | $ 970,934.00 | $ 893,454.00 |

| | | FROM | TO |
|---|---|---|---|
| | MISCELLANEOUS ITEMS (CITY AT LARGE) | | |
| | OTHER EXPENSES | | |
| 482 | Municipal Publicity and Advertising | $ 25,000.00 | $ 15,000.00 |
| 486 | J. V. Kenny Camp for Physically Handicapped Children | 10,500.00 | NONE |
| 486 | Jersey City Camp for Physically Handicapped Children | NONE | 10,500.00 |
| | SUB-TOTAL FOR MUNICIPAL ITEMS (CITY AT LARGE) | $ 131,742.80 | $ 121,742.80 |
| | TOTALS—DEPARTMENT OF REVENUE AND FINANCE | $ 1,102,676.80 | $ 1,015,196.80 |
| | DEPARTMENT OF PUBLIC WORKS | | |
| | EXECUTIVE OFFICE | | |
| | SALARIES AND WAGES | | |
| 503 | Clerk, Other Employees and Medical Examiner | $ 79,883.00 | $ 73,227.00 |
| 508 | OTHER EXPENSES | 7,000.00 | 6,280.00 |
| | BUREAU OF COMPLAINTS | | |
| | SALARIES AND WAGES | | |
| 510 | Senior Complaint Investigator | 9,541.00 | 8,800.00 |
| 511 | Complaint Investigators | 29,559.00 | 27,093.00 |
| 518 | OTHER EXPENSES | 500.00 | 450.00 |
| | ENGINEERING BUREAU | | |
| | SALARIES AND WAGES | | |
| 530 | Chief Engineer | 23,489.00 | 22,000.00 |
| 531 | Other Engineering Employees | 35,343.00 | 33,000.00 |
| 532 | Clerks and Other Employees | 17,016.00 | 16,500.00 |
| 537 | OTHER EXPENSES | 2,000.00 | 1,800.00 |
| | BUREAU OF HEALTH AND SANITATION | | |
| | SALARIES AND WAGES | | |
| 552 | Sanitation Inspectors | 17,254.00 | 16,500.00 |
| 557 | OTHER EXPENSES | 250.00 | 200.00 |

| | | | |
|---|---|---|---|
| | BUREAU OF CLEANING SEWERS AND BASINS | | |
| | SALARIES AND WAGES | | |
| 562 | Other Employees | 181,992.00 | 160,000.00 |
| 567 | OTHER EXPENSES | 5,040.00 | 4,775.00 |
| | STREET CLEANING BUREAU | | |
| | SALARIES AND WAGES | | |
| 572 | Other Employees | 707,476.00 | 634,000.00 |
| | OTHER EXPENSES | | |
| 577 | Repairs and Other Miscellaneous Expenses | 12,000.00 | 10,800.00 |
| | BUREAU OF STREET AND SEWER REPAIRS | | |
| | SALARIES AND WAGES | | |
| 582 | Other Employees | 444,607.00 | 395,000.00 |
| | OTHER EXPENSES | | |
| 583 | Materials and Supplies | 40,000.00 | 38,000.00 |
| 584 | Repairs to Asphalt Streets | 40,000.00 | 38,000.00 |
| 585 | New Street Signs | 1,000.00 | 900.00 |
| | BUREAU OF STREET PERMITS | | |
| 589 | OTHER EXPENSES | 700.00 | 600.00 |
| | BUREAU OF MOTOR VEHICLES | | |
| | OTHER EXPENSES | | |
| 594 | Automotive Maintenance | 30,000.00 | 28,500.00 |
| 595 | Gasoline and Oil | 7,000.00 | 6,650.00 |
| 596 | Insurance | 20,000.00 | 19,000.00 |
| 597 | Other Expenses | 5,200.00 | 4,680.00 |
| | TOTALS—DEPARTMENT OF PUBLIC WORKS | $ 3,450,991.00 | $ 3,280,896.00 |

|  |  | FROM | TO |
|---|---|---|---|
|  | DEPARTMENT OF PUBLIC SAFETY |  |  |
|  | EXECUTIVE OFFICE |  |  |
| 608 | OTHER EXPENSES | $ 1,200.00 | $ 1,000.00 |
|  | POLICE DEPARTMENT |  |  |
|  | SALARIES AND WAGES |  |  |
| 618 | Patrolmen | 3,201,224.00 | 3,131,884.00 |
|  | OTHER EXPENSES |  |  |
| 625 | Fuel | 13,000.00 | 12,250.00 |
| 626 | Gas and Oil | 35,000.00 | 33,250.00 |
| 628 | Auto Maintenance | 35,000.00 | 33,250.00 |
| 630 | Light and Power | 39,000.00 | 36,000.00 |
| 632 | Other Miscellaneous Expenses | 90,000.00 | 85,000.00 |
|  | MUNICIPAL COURTS |  |  |
| 645 | OTHER EXPENSES | 8,300.00 | 7,800.00 |
|  | BUREAU OF WEIGHTS AND MEASURES |  |  |
| 655 | OTHER EXPENSES | 800.00 | 720.00 |
|  | BOARD OF ALCOHOLIC BEVERAGE CONTROL |  |  |
|  | OTHER EXPENSES |  |  |
| 662 | Miscellaneous Expenses | 1,000.00 | 900.00 |
| 663 | Refunds of Beverage Licenses | 1,500.00 | 1,000.00 |
|  | FIRE DEPARTMENT |  |  |
|  | SALARIES AND WAGES |  |  |
| 675 | Firemen | 3,100,842.00 | 2,882,442.00 |
|  | OTHER EXPENSES |  |  |
| 680 | Fuel | 11,000.00 | 10,000.00 |

| | | | |
|---|---|---|---|
| 681 | Gas and Oil | 10,000.00 | 9,500.00 |
| 682 | Insurance | 11,000.00 | 10,000.00 |
| 683 | Auto Maintenance | 15,000.00 | 14,250.00 |
| 685 | Light and Power | 28,500.00 | 26,500.00 |
| 687 | Other Miscellaneous Expenses | 24,955.00 | 23,955.00 |
| 688 | Fire Truck Equipment | 15,000.00 | 12,000.00 |
| | TOTALS—DEPARTMENT OF PUBLIC SAFETY | $10,830,305.00 | $10,519,685.00 |
| | DEPARTMENT OF PARKS AND PUBLIC PROPERTY | | |
| | EXECUTIVE OFFICE | | |
| 805 | OTHER EXPENSES | $ 3,250.00 | $ 2,750.00 |
| | PARK AND SHADE TREE BUREAU | | |
| | SALARIES AND WAGES | | |
| 820 | Municipal Forester | 9,165.00 | 9,065.00 |
| 820 | Assistant Municipal Forester and Other Employees | 516,635.00 | 505,635.00 |
| 823 | Garage Superintendent and Other Mechanical Maintenance Employees | 25,748.00 | 25,348.00 |
| 824 | Administrative Clerk and Other Employees | 72,001.00 | 71,101.00 |
| 826 | Park Patrolmen | 185,665.00 | 179,665.00 |
| | OTHER EXPENSES | | |
| 831 | Horticultural Supplies | 20,000.00 | 10,000.00 |
| 832 | Other Materials and Supplies—Maintenance | 65,175.00 | 64,175.00 |
| | BUREAU OF PLAYGROUNDS (Including Municipal Swimming Pools) | | |
| | SALARIES AND WAGES | | |
| 837 | Sports Officials, Recreation and Other Employees | NONE | 476,890.00 |
| 837 | Sports Officials, Referees and Other Officials | 481,890.00 | NONE |
| | OTHER EXPENSES | | |
| 841 | Band Concerts | 4,000.00 | 1,000.00 |
| | BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER | | |
| | SALARIES AND WAGES | | |
| 850 | Stadium Superintendent and Other Employees | 104,062.00 | 100,062.00 |

| | | FROM | TO |
|---|---|---|---|
| | CITY HALL BUILDING BUREAU | | |
| | SALARIES AND WAGES | | |
| 861 | Building Maintenance Workers and Other Employees | 205,637.00 | 198,837.00 |
| | BUREAU OF PUBLIC BUILDINGS | | |
| | SALARIES AND WAGES | | |
| 870 | Foremen | 40,048.00 | 39,348.00 |
| 871 | Union Trade Craftsmen | 125,376.00 | 122,376.00 |
| 872 | Repairmen and Other Employees | 117,187.00 | 115,187.00 |
| | BUREAU OF PUBLIC UTILITIES | | |
| | SALARIES AND WAGES | | |
| 881 | Assistant Chief Engineer | 8,819.00 | 8,419.00 |
| 882 | Other Engineering and Clerical Employees | 55,685.00 | 55,185.00 |
| | OTHER EXPENSES | | |
| 886 | Other Supplies and Expenses | 3,025.00 | 2,525.00 |
| | TOTALS—DEPARTMENT OF PARKS AND PUBLIC PROPERTY | $ 2,524,888.00 | $ 2,469,088.00 |
| | DETAIL: | | |
| | Salaries and Wages | $23,227,737.00 | $22,481,721.00 |
| | Other Expenses (Including Contingent) | 7,642,943.80 | 7,429,220.80 |
| | DEFERRED CHARGES AND STATUTORY EXPENDITURES | | |
| 939 | Anticipated Deficit in Dedicated Water Utility Budget Revenue | $ 46,211.79 | $ NONE |
| | TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES | $ 3,128,302.50 | $ 3,082,090.71 |
| 8(h) | TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES | $35,483,498.30 | $34,477,547.51 |
| 8(l) | SUB-TOTAL GENERAL APPROPRIATIONS | $36,662,329.55 | $35,656,378.76 |
| 8(m) | RESERVE FOR UNCOLLECTED TAXES | 5,960,954.18 | 4,722,997.77 |
| 9. | TOTAL GENERAL APPROPRIATIONS | $42,623,283.73 | $40,379,376.53 |

DEDICATED WATER UTILITY BUDGET

| | | | |
|---|---|---|---|
| 10. | DEDICATED REVENUES FROM WATER UTILITY | | |
| | Deficit (General Budget) | $ 46,211.79 | $ NONE |
| | TOTAL REVENUES | $ 2,943,288.15 | $ 2,897,076.36 |
| 11. | APPROPRIATIONS FOR WATER UTILITY | | |
| | OPERATING | | |
| | Salaries and Wages | $ 1,505,807.00 | $ 1,465,807.00 |
| | Other Expenses | 335,840.00 | 329,628.21 |
| | TOTAL APPROPRIATIONS | $ 2,943,288.15 | $ 2,897,076.36 |

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government for his certification of the 1959 local municipal budget as so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of R.S. 40:2-8, be published in the Jersey Journal and Hudson Dispatch of March 19, 1959, and that said publication contain notice of public hearing on said amendments to be held on March 23, 1959 at 11:00 o'clock (A.M.)

COMMISSIONER BERRY: Do I understand that this would be the first reading of this amendment before publication?

COMMISSIONER MURRAY: That is correct. This amendment, if adopted, would require a public hearing which has been set for Monday at eleven o'clock. I so move.

COMMISSIONER BERRY: Seconded. I think the Corporation Counsel should be asked to approve this amendment as to legal form.

MR. KELLY: It is in the form prescribed by the Department of Local Government.

MR. NOLAN: I haven't even seen this adopted budget.

COMMISSIONER HECKMAN: I only saw that at noontime. The Budget Director didn't even have it, so how can the Corporation Counsel approve these amendments?

COMMISSIONER MURRAY: Mr. City Auditor would you please submit a copy to the Corporation Counsel, it being understood that these amendments required a great deal of technical change which the City Auditor's office was engaged in while we were at the meeting here, so, the members of the Commission, themselves, didn't receive the figures until approximately 12:20 or 12:30, before the recess.

COMMISSIONER HECKMAN: It is for the Budget Director to submit a budget to us, not the City Auditor.

COMMISSIONER MURRAY: The budget, under the Statute, has to be submitted and approved by the Commission as a whole.

MR. NOLAN: It has to be prepared by the Budget Director.

MR. NORTON: And it has to be signed by the Municipal Accountant.

MR. NOLAN: I certainly will not be able to examine the budget in the next five minutes. It requires considerable time.

COMMISSIONER MURRAY: You are not required to pass on it—

MR. NOLAN: As to legality, as to form.

COMMISSIONER MURRAY: Well, look at the form, then.

MAYOR WITKOWSKI: Why don't you go up and ask Tom Gangemi if he can see it?

MR. NOLAN: Listen, that remark was passed by one of your henchmen here before. I want you to know this, and I say this publicly: I am very proud of the friendship of Mr. Tom Gangemi that has existed for over thirty years.

MAYOR WITKOWSKI: Why don't you go up there and stay with him—

MR. NOLAN: I don't have to go.

MAYOR WITKOWSKI: —instead of being down here and trying to sabotage some good work.

MR. NOLAN: Why don't you take your mask off? I think the public knows you now.

MAYOR WITKOWSKI: You have the mask. You have a perpetual mask on.

MR. NOLAN: I am doing my duty down here. You are trying to do nothing but sabotage this City.

MAYOR WITKOWSKI: Then, do your duty or resign.

MR. NOLAN: I have done my duty. I have asked you to resign before.

MAYOR WITKOWSKI: I was elected by the people. You hoodwinked me into having made you Corporation Counsel.

MR. NOLAN: You didn't make me the Corporation Counsel; the City Commission made me the Corporation Counsel.

COMMISSIONER BERRY: I don't think this is helping our situation at all. I do think that the Corporation Counsel should look at that document and we should get his approval.

MR. NOLAN: All I am asking for is a reasonable time in order to examine this. I haven't seen this, Commissioner Murray. I want you to know that.

COMMISSIONER MURRAY: I realize that. That is why I requested the City Auditor to forward you a copy.

I would like to point out that the contents of the amendment consists of a simple prefatory clause, followed by, I would guess, ten or fifteen pages of figures. That being the case, there is very little for the Corporation Counsel to approve of, except the exact form, and it shouldn't take him anymore than two or three minutes to look through it. It is not within his province to determine the content.

Mr. Chairman, while we are waiting for the Corporation Counsel to examine the amendment, I would like to place on the record a series of questions and answers to the City Auditor and the City Budget Director.

Mr. Kelly, the City Auditor, have you seen the document described as a resolution amendment to the 1959 budget of Jersey City which was just given to the Corporation Counsel?

MR. KELLY: I have.

COMMISSIONER MURRAY: Did you assist in the preparation of this document?

MR. KELLY: I did.

COMMISSIONER MURRAY: Are you aware as to whether this amendment was prepared in accordance with the Statutes of the State of New Jersey and the directives of the State Director of Local Government, as prescribed in this municipality?

MR. KELLY: It is prepared in the manner prescribed by the Director of Local Government. We have no alternative but to accept his particular method in amending any particular budget.

COMMISSIONER MURRAY: Is the form and method of the resolution which has been submitted by me in accordance with the form and content of previous amendments presented to the Commission of Jersey City?

MR. KELLY: It is in the same manner as the one that was presented last year when the budget was amended at that time.

COMMISSIONER MURRAY: Did you personally supervise and participate in the preparation of this amendment?

MR. KELLY: I did.

COMMISSIONER MURRAY: I would like to ask the same questions, in order to save time, of the City Budget Director, Mr. George Norton. You heard the questions which I asked of the City Auditor?

MR. NORTON: Yes, and I agree with Mr. Kelly.

COMMISSIONER MURRAY: Would your answers be the same as his.

MR. NORTON: The same as his.

COMMISSIONER MURRAY: I would request that those questions and responses be made part of the record of these proceedings.

COMMISSIONER MURRAY: I move my amended budget resolution.

COMMISSIONER HECKMAN: Mr. City Clerk, I move to table the resolution amending the 1959 budget.

COMMISSIONER MURRAY: I believe parliamentary-wise the motion is out of order because I have called for a vote on my previous motion.

COMMISSIONER HECKMAN: I move to table it. I am not going to throw these people out in the street, these 25 street cleaners, and put them out of work. The city needs to be cleaned and the sewers need to be cleaned. That is no way to economize.

COMMISSIONER McLAUGHLIN: I second it.

MR. TUMULTY: The Clerk has the resolution offered by Director Murray and seconded by Director Berry to which the motion of Director Heckman is addressed. That motion is a motion to table. That motion is seconded by Director McLaughlin. Is that correct, Mr. Mayor?

COMMISSIONER BERRY: That is right.

MR. TUMULTY: On the motion to table, Director Berry?

COMMISSIONER BERRY: No.

MR. TUMULTY: Director McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Director Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Director Murray?

COMMISSIONER MURRAY: No.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: No.

COMMISSIONER MURRAY: Mr. Chairman, I now again move my original resolution.

MR. TUMULTY: A ruling from the Chair first, please. The motion to table, Mr. Mayor, is what?

MAYOR WITKOWSKI: The motion to table was defeated.

MR. NOLAN: Mr. Mayor and members of the Commission, before you vote on this amendment to the budget I would like to advise the members of the Commission that insofar as the budget for the Legal Department as it is indicated in its present standing, it is illegal. It is illegal for two reasons. First, you are attempting to strip the Law Department, which, from a moral standpoint, is improper, and from a legal standpoint is against the Statutes in this case, particularly because of the fact that you are depriving the Law Department of its ability to function properly in the best interests of the people of Jersey City.

Looking over this amended budget and the budget that was approved about a month ago, there was an appropriation in this budget of $127,000 for the Legal Corporation Counsel and the Legal Assistants. There is an indication here that there is a cut of $50,000. There has been used in the conduct of the law Department to date the sum of $31,750, which makes a total of $81,750 that will have to be deducted from the sum of $127,000, leaving the sum of $45,250 to run the Law Department for the next nine months.

I say that this is illegal and improper. I say that you are attempting to usurp the authority of the Corporation Counsel, who is the only one who can dismiss the Legal Assistants who were appointed two years ago by this Commission with the exception of Commissioner Berry. They have served during that time and I would like to indicate, too, that there is no application for an increase in the budget in the Law Department except as to some secretarial help who receive annual increments.

I say to you gentlemen of the Commission that it would be impossible to conduct the business of the Law Department with that sum. It would mean that we would be left with approximately five or six lawyers. Many of those lawyers are busily engaged in important litigation, and I would like to indicate also that we have some very important litigation in this city. We have the Seton Hall cases. We have the Turnpike condemnation, sewerage cases, Longwood Valley condemnations. We have many appeals, prerogative writs, and we have many departments to handle here to which counsel is assigned. That is not to mention numerous compensation cases and accident cases, which are numerous, and which require the services of many lawyers.

I say to you that in my opinion all of the lawyers presently employed by the City of Jersey City are needed for the proper conduct of the Law Department. I might say, too, for the benefit of you Commissioners that these men in spite of anything said to the contrary, and I think that I should be the judge of this department because I have taken an oath to conduct this department to the best of my ability and in the best interests of the City of Jersey City, these men are all needed and they shall be needed to properly handle the legal affairs of this city.

You can take one case alone, the Seton Hall case. If you were to engage private counsel I am sure that what is left in this budget would be expended in the services of outside counsel, and the same thing goes for many of the important litigations that exist here at the present time. We have the sewerage cases that are now pending, upon which appeals will have to be taken, and which are numerous, and to which counsel have been assigned.

Now, I say this advisedly: Not only is it illegal from the two points that I have indicated, but I say that it would be indicative of only one thing, a clear stripping which is in violation of the laws of this state.

COMMISSIONER HECKMAN: Mr. Nolan, I want to ask you a question. You are the Corporation Counsel. You speak about stripping. Getting this amended resolution on which we are working now, I see that I have been stripped of employees in the Street Permits Department, which is a department which gives permits to plumbers and others. If a householder has a sewer break or something of that kind, they have got to get a permit to rip up the pavement and sidewalk permits and the Public Service Electric and Gas Company gets their permits and the telephone company gets their permits with which to lay the conduits under the streets and sidewalks.

Now am I not being stripped of my Directorship which was given to me on May 21, 1957 by reason of the fact that this proposed amendment to the budget which was submitted shows a reduction in my department as contrasted between the 1959 and 1958 disbursements? In other words am I not the person to decide, taking the advice, for instance, in the Street Cleaning Department of the Head of the Street Cleaning Department? When he tells me that he needs X number of men in order to properly clean the streets, am I not being divested of my authority as a Commissioner?

MR. NOLAN: I would say it would be a stripping in the sense that those powers were vested in you at the first meeting of the City Commission when that department was assigned to you, and I say that goes to all these departments. Like Commissioner McLaughlin, it has been indicated here that there was an attempt to deprive him of men that he would have to have to carry out the mandate of the people of Jersey City, and that would go to any department here.

COMMISSIONER HECKMAN: Thank you very much.

MR. NOLAN: I think each and every member of the department is best qualified to determine what men and what services are necessary.

I might say this while I am at it: Much has been said about the Chamber of Commerce. I say the Chamber of Commerce ought to be congratulated for what they have done. However, I certainly say this: The Chamber of Commerce is not best qualified to determine what the best interests of the City of Jersey City are or the best interests of the City of Jersey City concerned with reference to various departments here that have been assigned to these various Commissioners. I don't think that I would want to run scared. I wouldn't want to run scared from that or any other person, or from any other organization. I think that the people of Jersey City have voted you into office. They have expressed their confidence in you, and you and you alone, as well as myself, are responsible to the people for the proper conduct of the government of this city.

COMMISSIONER HECKMAN: Well, of course I am a Republican, the lone Republican here, and I think it is a political plot to embarrass me so that the streets of this city will not be able to be clean, and so that the sewers and basins also will be unable to be clean, and these most essential services for the health and welfare of our citizens will not be able to be rendered.

COMMISSIONER MURRAY: On the motion

(Mr. Rosengard proceeds to read the resolution.)

COMMISSIONER MURRAY: May I suggest, Mr. Chairman, that each member of the Commission having been furnished with a copy of this resolution, I think we can agree that in the interests of time, and also since it will be published in the local press, that we can agree to suspend with the reading of the entire resolution except for the totals.

COMMISSIONER HECKMAN: That is agreeable.
(Mr. Rosengard proceeds to read the totals in the resolution.)

COMMISSIONER HECKMAN: Just a moment. My copy shows $40,334,000. Mr. Corporation Counsel, are you watching these proceedings? He is reading different figures than I have on my copy of the resolution that was given to me.

COMMISSIONER MURRAY: I believe the changes were made by the City Auditor on the copy which is there in conformity with the discussions between yourself and Commissioner McLaughlin. Everyone will be furnished with a copy. The net result is not changed.

COMMISSIONER HECKMAN: Well, I refuse to vote on this then until I am furnished with a copy of what the man is reading. He is not going to be reading figures which may have a difference of millions of dollars.

MR. TUMULTY: Mr. Mayor and gentlemen of the Commission, in consideration of the accuracy of the Assistant Municipal Clerk in publishing the figures that have been supplied to the Clerk, let it clearly appear that there has been no misquotation of the figures thus far published. If there has been discovered any inaccuracy, the inaccuracy is attributable to someone other than the Clerk or his Assistant.

COMMISSIONER MURRAY: In the interests of accuracy, Mr. City Clerk, the City Auditor is personally autographing your copy to be published and duplicate original copies for each Commissioner and for the press.

MR. TUMULTY: Continuing the reading for publication of the proposed amendment to the 1959 budget, Total General Revenues from $42,623,283.73 to $40,379,376.53, the three hundred seventy-nine being imprinted over three three four and in pencil.

Department of Public Affairs, from $12,911,820 to $12,576,076.

Department of Revenue and Finance, from $1,102,676.80 to $1,015,196.80.

Department of Public Works, from $3,450,991 to $3,280,896, the two hundred eighty thousand being superimposed over three separate figures, one being three hundred four, another being two hundred eighty and another being indiscernible.

Department of Public Safety, from $10,830,305 to $10,519,685, the five hundred and nineteen thousand being superimposed over the typewritten four twenty-two and the six being superimposed over the typewritten one, to make it six hundred eighty-five thousand.

Department of Parks and Public Property, from $2,524,888 to $2,469,088.

The Total General Appropriations, from $42,623,283.73 to $40,379,376.53, the three hundred seventy-nine being superimposed in pencil over the figure three three four.

Dedicated Revenues, from Water Utility Total Revenues, from $2,943,288.15 to $2,897,076.36.

Appropriations for Water Utility, Total Appropriations from $2,943,288.15 to $2,897,076.36.

Be It Further Resolved that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government for his certification of the 1959 local municipal budget as so amended.

Be It Further Resolved that this complete amendment in accordance with the provisions of R.S. 40:2-8 be published in the Jersey Journal and Hudson Dispatch of March 19, 1959, and that said publication contain notices of public hearing on said amendment to be held on March 23, 1959 at 11 o'clock A.M.

COMMISSIONER HECKMAN: Before we vote, this is your resolution, isn't it, Jim?

COMMISSIONER MURRAY: No, it is the City's resolution. It is the entire Commission.

COMMISSIONER HECKMAN: Not me. I am not putting this amendment in.

COMMISSIONER MURRAY: I presented it but officially, it is the entire Commission.

COMMISSIONER HECKMAN: Now, Commissioner, I notice that on the third sheet from the end, referring to Reserve Uncollected Taxes. What was the percentage of collections on which that figure had been computed?

COMMISSIONER MURRAY: That is computed on a percentage of 88.00. To answer your question, Commissioner, it has gone up one point from last year.

COMMISSIONER HECKMAN: Isn't it possible, Mr. Commissioner, that if we follow along like the other cities and towns in Hudson County and increase the percentage of anticipated tax collections, particularly since last year I understand you collected 95 or a little bit over cents on the dollar, and I call your attention particularly to the fact that Bayonne is 93%, Fairview is 92%, West New York is 94%, Secaucus is 90½% and Weehawken is 92%, and North Bergen is 90%, couldn't we increase so as to ease the tax load on our citizens the percentage of anticipated tax collections from 88 to 93% like Bayonne does?

COMMISSIONER MURRAY: In answer to your question, Commissioner, there is nothing in the law that would prevent us from so doing, as you are aware, but Jersey City in my personal opinion and the opinion of the City Auditor and the opinion of the Department of Finance would be committing a serious irresponsible act if we were to raise the ratio of collection beyond where it is. I might say to you very frankly that we raised it one point only with the greatest reluctance for these two reasons: As you know, uniquely among the communities of this state, Jersey City secures approximately $8,000,000 from railroads in the month of December, which is payable at that time. Whereas you and I pay our taxes throughout the year, they pay it at that time.

By allowing the anticipation to remain as it is, we are able to have a cushion to sustain the city government between the period when its revenues might otherwise be exhausted and the time when these taxes come in. The alternative, Commissioner, would be that although the tax rate would go down, as you say, we would have to borrow money to make up the difference.

The gentlemen in charge of those institutions which lend money are not flowing with the milk of human kindness when it comes to interest rates, and the city would find itself paying interest on money which it would have to borrow the way the county does now to sustain it financially through that period.

There is a second serious reason. Even if we were to admit that perhaps it might be worth the chance and worth the interest rate to borrow, those funds which we use as our cushion are invested by the City Budget Director and returned to the city in terms of interest and net profit, a very considerable amount of money each year, almost equivalent to one full dollar on the tax rate. We, of course, would lose that opportunity and to the degree that we would gain a dollar on the tax rate by moving up, let's say, a point, we would immediately lose it and have to move up two points to get back where we were.

Thirdly, any attempt by my department to guarantee this Commission or this City that the economic health of the railroads is going to continue to be even as weak as it is now would be in the nature of a misrepresentation. We have seen headlines as recently as today's New York Times and while on the dais here I dictated a protest to be filed with the Governor on behalf of my department. We have the headlines in the Times indicating that plans are under way whereby the taxes of the railroads would be completely abated and the communities would only get back 50% of what their loss would be.

Now, if that plan does come about, and I don't know if it will, we are in danger of the railroads not paying their fair share of taxes. They have threatened to do so. They have threatened Governor Meyner with withholding all of their taxes.

In such an instance, and I hope it does not come about, we would have no cushion at all.

Finally, evey point that we raise the anticipated collection rate means that in the event of a good year of collection, and we hope to have a good year this year because we are holding the line, we would be minus the $500,000 which would be cancelled out by raising it one point. So, at the end of the year, we would have to look elsewhere for the throwoff of surplus which we would automatically enjoy by keeping this rate low. This means that although we might lower the tax rate this year, for every point that we would lower it this year we would be increasing it by two such points next year, and in view of all those circumstances it is my opinion as Director of Finance, following the advice and opinion of the experts, that this one point is the highest that we should anticipate this year.

COMMISSIONER HECKMAN: I am glad you follow the opinion and advice of the experts because I am trying to do without my street cleaning, but I am not getting very far. Now, I thought that the towns of West New York and Weehawken also have a great number of railroads which have their terminus or termini there, and I felt that West New York having shown wisdom by basing it on a 94% anticipated tax collection and Weehawken having done somewhat similar, namely, a 92% figure, and Bayonne having operated on a 93% figure, and we having collected 95.2 last year, we could cushion the proposed increase in our municipal budget and go to the taxpayers. I felt that we should operate on more or less a pay-as-you-go basis.

COMMISSIONER MURRAY: I know you have strongly espoused this program to me privately and now publicly. On the two communities you mention it should be recalled that West New York's citizens are not being spared very much because their tax rate, as I recall it, is up around $104 and Weehawken is a matter of public record, while indulging in the same type of program you suggest, Weehawken has fallen into the other danger which I pointed out. They are borrowing heavily on anticipatory notes to finance them over these hollow spots for which our program provides a cash reserve cushion.

COMMISSIONER HECKMAN: Is there any provision in this amendment resolution which provides for anticipated revenues in the operation of the Water Department?

MR. KELLY: The answer is no. If I may, the revenues that were anticipated in the original budget were up to the extent of two million dollars. Because of it being on a cash basis, we could not go any higher. In the amendment resolution here it is only wiping out the deficit that would have to be raised by meeting with taxes or by reduction in the corresponding revenue expenses.

COMMISSIONER HECKMAN: You mean to tell me that if, as I represented to you and as has been represented to me by the Head of the Water Department, that if he is going to take in more money this year and you did, that you wouldn't show that in the amendment resolution?

MR. KELLY: We cannot do it under the laws of the State of New Jersey putting you on a cash basis.

COMMISSIONER HECKMAN: When you say it can't be done, you mean the people in Trenton don't want you to do it?

MR. KELLY: We are regulated both by Statute and also by the legislation of the Department of Local Government, and they prescribe certain things that must be done, one of which is that we may not anticipate as a cash item or as a revenue item in any budget an amount that would exceed the collections of the previous year.

COMMISSIONER HECKMAN: That, of course, is ridiculous. We are serving water to people in the Curries Woods. We are selling water to the Housing Authority, and also selling water under contract to the Hoffman La Roche Company. Do you mean to tell me that you can't anticipate that we are going to get that money on the tax rate?

MR. KELLY: No, sir, we may not. In other words, while it is true that the additional revenues may come in during the year of 1959, it is also true that because of the uncertainty of the delivery of the water to the average consumer we could not reasonably work out any kind of formula whereby we might guarantee that we are going to collect that much.

COMMISSIONER HECKMAN: Then, I think we ought to have a change of government down in Trenton.

COMMISSIONER MURRAY: If I may just add a footnote, Commissioner, I fully agree, as I told you in caucus, with your position in terms of the theoretical application of the situation where you have already hooked up and are now serving. It does seem to me absurd that we cannot anticipate these revenues when it is an account in operation. However, upon examining the Statute again, it became obvious that there was a provision and there is a provision in the Statute whereby had the Water Department made application to the Director of Local Government prior to the presentation of the budget with these facts and figures, the Director probably would have granted you the request, and it might be well next year if that situation repeats itself, to put him on the spot in writing well before we present our budget so that he cannot use the Statute as an excuse for not recognizing the facts.

COMMISSIONER HECKMAN: Well, it wouldn't be your inference that we have been lax in that respect, Commissioner?

COMMISSIONER MURRAY: I don't think that these legal matters would properly be expected of the Water Department.

COMMISSIONER HECKMAN: For once, we agree.

MR. TUMULTY: On the adoption, Commissioner Berry?

COMMISSIONER BERRY: Considering the amendment that has been proposed, I think the easiest thing for me to do would have been to rest upon the accomplishments of my department. I think I could show the people of Jersey City that we have in this particular department done a terrific job.

When I received the Park Department after the May of 1957 election, we had 590 employees and a budget of $2,519,000. In 1958 we dropped 54 employees from the payroll, not by any mass layoff but through attrition. We wound up with a budget of $2,420,000, a decrease of almost $100,000.

The budget that we had presented—at least the budget that was published for adoption—called for an additional reduction in personnel to 529 and a budget of $2,519,088, just a few dollars less than the budget that I received when I took the department over in May of 1957.

During that time we paid $185,000 in increments to the personnel of the Park Department and absorbed it. With this amendment we called for an additional reduction of $55,000 below that mark, which puts the budget of the Park Department $50,000 below the budget of May of 1957.

During that period of time we have expanded and advanced the activities and programs of our department. We opened up a new swimming pool and manned it with a decrease in the number of personnel. We have opened up a new children's theater. We have made various improvements down at the Roosevelt Stadium Recreational Center where we put a promenade along the waterfront that I know is being enjoyed by the women and children and all the people of Jersey City. We have additional playgrounds, additional ball fields. In all, every department of the city has shown progress.

As I say, I could have rested upon the accomplishments of my department and felt that I had done my duty as a Commissioner of Jersey City, but I do feel that I owe a little more to the people of Jersey City, and after the introduction of this budget that showed a $13 increase, why, we must be concerned with the merchants of Jersey City, with industry and all the others who have come here today to tell us the reasons why the budget should stand as is or be reduced. There was an absence in this chamber today of the people that I was more concerned with than those who were involved in industry and the commercial atmosphere of Jersey City and the like, and that is the small homeowner, the fellow that owns a one or two-family house that might be assessed at $7,000 and that would be a moderate house in Jersey City. A $7,000 assessment at a $13 increase means $100 in a year, and I think people living in most one and two-family houses in Jersey City are living on fixed incomes and $100 a year means a whole lot to them.

It is for that reason that I was glad to see that the Commissioners joined hands and forgot whatever differences we might have had in recent weeks in trying to sit down and spend many hours and go well into the night to find ways and means of bringing this tax rate down to a point that when I was campaigning for reelection to the City Commission I told the people of Jersey City that I would stabilize the tax rate. I could have possibly taken the position that I made no promises of decreases in taxes or added facilities and maybe brought up the platform of my opposition and talk about broken promises and the like, but I think that there is a little more that we must be concerned with here other than those things.

I have been very much concerned in the last week particularly with the 42-hour week for firemen, and I certainly admire Commissioner McLaughlin for the adamant and definite stand that he has taken in order to see to it that the mandate of the people has been kept as far as the 42-hour week is concerned.

Now, there have been some adjustments made that I believe brings us to where Commissioner McLaughlin at least feels that he will be able to promulgate this 42-hour week. I think it is our obligation to see that it is done.

On the other hand, I feel that those in the high brass of the Fire Department have an obligation to study the entire situation outside the boundaries of our own Fire Department, go into other cities and see what they do, the cities where the departments have made progress, where they have met the common trend that everybody in industry has met. Industrialists and those who have been here will tell you that they have found in recent years that there are many improvements, recognized improvements that had to be made. They had to move their plants because of the fact that they felt that handling their merchandise in a multi-storied building would give them a prohibitive cost and maybe put them out of business, and they have gone and built one-story buildings to keep down the labor costs.

Now, our firehouses in Jersey City were built back in the horse and carriage days, and I am sure that if proper study and survey is made, that some contribution can be made by them to ease the impact of this 42-hour week. I certainly want to see it, and I am going to do everything in my power to assist Commissioner McLaughlin in seeing to it that it goes into effect in May. There are some 49 open jobs in the 1958 payroll, together with those that have been added which, I believe, is 25, coupled with other adjustments that may be made in the Fire Department, I am of the sincere belief that the firemen will get their 42-hour week.

Now, in addition to that I have considered the fact that in 1939, and of course the Fire Department will have an answer for this, we had 370 men in our Fire Department. We have almost doubled that amount today, and while they say it was undermanned, we realize that it was undermanned during that time, but we never lost our Class A rating with the Fire Underwriters.

Now, I could go on and express many opinions in connection with this budget. You have heard a lot today and I am going to reserve it for the hearing which will be next Monday.

I can only make one other remark in passing. I have the highest admiration and confidence in the ability of the Corporation Counsel of Jersey City. These amendments are going to pinch the Law Department. While I do not agree wholeheartedly with some of the amendments that have been made, I feel that we have got to make a try at it and see if we can't work with the budgets that have been amended in order to give the people of Jersey City a proper tax rate.

With that, I vote and cast my vote as aye.

I have one other thing that I think I should make mention of here. I did not know until a few minutes ago that the reserve for uncollected taxes ratio had been raised from 87 to 88. I stated last year that I didn't think it was good business as far as our government is concerned. I said last year that we would feel the effects of it this year, which we do, and by raising it another point at this time we are going to feel the effects of it next year. We gain some $500,000 by it in the current budget and I certainly disagreed with Commissioner Heckman's idea with respect to his own personal thinking on the matter. It is a case of just taking money out of the bank and trying to live on it and sooner or later it catches up with you. If I had my way it would have stayed at 87.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: I vote no. I am unalterably opposed to the cuts made in my department's budget without having first given me an opportunity to sit down with the Heads of different sectors to ascertain whether or not they can continue to furnish the needed services to our citizens. I vote no.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Well, I appreciate the fact that the other members of the Commission have seen fit to enlarge the number of men who will be assigned to take jobs in the Fire Department so that the 42-hour week may be implemented. I think that number will rise perhaps to the neighborhood of 80 from a 49 figure which, in the opinion of the Fire Department, is not quite enough. However, before I even agreed to that, I had a consultation with the Chiefs of the department and some of the men who are privates in the department so that they might have some opportunity to say something, and they all agreed that they were willing to try to experiment. They didn't know just how it could be accomplished. They worked very assiduously for the last year or two years on a measure such as this, but they are going to try very hard in view of the circumstances of the City of Jersey City.

As I said earlier in the day, I have done this in the Police Department. There is certainly a program there which has been carried out. In fact, there hasn't been any program. I can put it negatively. The things that I wanted to do, I have been unable to do. I have not appointed any men, as I say, this year because I feel that in that way the situation would not be aggravated if I didn't make any appointments, so I have consented to cushion the budget to that extent.

As the Corporation Counsel has said, and I feel that I must abide by his judgment as the chief legal officer of the city, there has been an invasion of his precinct and as Commissioner Heckman has said also, there has been an invasion of his department. I have subscribed to that. It has a somewhat different aspect than an appointment to a department. A man who is a Commissioner, regardless of what department he may be placed with, was elected by the voters of the community. I do think unless he is way out of line that he should be permitted to run his department as he sees fit. He should know the number of personnel. He should know what equipment he needs, and I do think that we have an alert and alive and a vigilant press so that if he accentuates that to an aggravated degree, that the public will soon know about it. So that in the final analysis, the ultimate responsibility is and should be with the Director of the department. So, as a matter of principle, I am going to vote no.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Well, it has been a long day and each Commissioner has prefaced his vote with a few remarks. I think perhaps the first remark should be one of congratulation to the members of the various groups, the citizens who have patiently sat here with us, particularly those of you who spoke. I think perhaps a general word of benign reaction should also be made to those with whom we on this dais may have had some disagreement of views. Some of you who are veterans who have been here and others of you who are new must think that all of us get this heated at every meeting. It doesn't quite work out that way, but this has been a very difficult decision for each member of this Commission to make.

Secondly, I would without hesitation or exception want to make this very clear: That although the Commissioners Heckman and McLaughlin have felt for the reasons which they have described that they cannot vote for this amendment, the conclusion should by no means be drawn that they have opposed or failed to cooperate with the pattern of efficiency and economy which we are seeking to implement. I think our disagreement is one of degree rather than method or direction, and indeed Commissioner Heckman was among the first to raise his voice for the architects of budgetary efficiency, and Commissioner McLaughlin's department, as everyone knows, to try and cut, so that their disagreement, I am sure, is one of degree rather than something else.

I think a particular word of congratulations should go to the Mayor, who alone in his department has had the greatest burden to carry and the greatest sacrifices to make in terms of a cutback, and the same is to be said for Commissioner Berry. The Department of Finance which was able to cut by 20% last year and 10% this year, nevertheless is in all honesty an administrative body. We do not have the public services that Parks and Public Properties must render or Public Affairs must render, and it is much easier to secure streamlining when you don't have these obligations than it is when you have continuing and expanding public services.

In view of the entire effort, however, it would appear from the figures of our amendment that our tax rate will stand at $89.95, which I think is going to be of enormous importance to the community, to the homeowner, to the rent payer, and yes, to the public employee.

I feel that uniquely among the larger cities of the nation, and certainly of this state, and certainly uniquely in our own municipal history, this Commission is demonstrating a response to the will of the people beyond compare when one remembers that in a period of approximately six weeks we have economized almost to the extent of $6,000,000.

With respect to the difficulties of the Fire Department, I associate myself with the views that Commissioner Berry has expressed and I would not enlarge upon them except to point out that one factor which caused me some concern was the understanding that there has not been a survey made by the department of its own facilities and operations since 1916. I think that with the survey which the Commissioner has under way now, the city will be in an excellent position to move ahead under more modern frames of reference.

With respect to the Law Department, I feel that for some time the Corporation Counsel has made it very clear that in hs best judgment, he did not wish to make any economies in his department. It had, however, been my feeling last year when we introduced the budget and when I, as Director of Finance to which this department is assigned for budgetary purposes at least, recommended a reduction of $25,000 minimum, I felt with great urgency that they must join us in feeling the pinch as Commissioner Berry said this year. We have the greatest respect for all the members of the department who are our colleagues in the legal profession, but I feel vey certain that neither the Legislature of this state nor the courts nor the Corporation Counsel himself, and he has said so, would attempt to assume that they stand beyond the pale of the general discretionary powers of the City Fathers concerning allocations of funds.

I trust that something will be worked out which is equitable for everyone, and I know the Corporation Counsel will make every effort to do so.

The final point I have reference to is a comment by Gus Heckman that he felt that perhaps it might be implied that because of his Republicanism he might be the victim of a gangup. I think that Commissioner McLaughlin's vote clearly shows that there is no partisan tinge and I feel that his concern on that basis is completely unwarranted because of his constant participation in the economy drive up until now.

With respect to his other problem wherein he enunciates the additional fear that this might be construed as a stripping, I speak with some personal authority on that matter. Publicly, for years I have not only associated myself against any form of stripping whatsoever, but as Gus well knows, I offered the anti-stripping legislation, which finally passed and which is now a section of our State Statutes.

It must be remembered that the Statutes clearly impress upon the five Commissioners or the majority of them the duty of forming a budget and allocating funds. I think that the Commission has accepted this challenge and is performing this duty. It will not be easy for any of us, but everyone has made a great contribution. In that spirit, realizing what it means to the community and what it will mean, I vote aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: I would like to say before casting my vote that I have listened to the various groups, all kinds of people, and I have kept one eye on the City of Jersey City and its inhabitants and the other eye on the people who render services to the people of this community on behalf of the city. It has not been a very easy decision to make, but I regard it as my obligation to do something to build Jersey City, and in order to build Jersey City it would first be necessary to effect certain economies which I think are evident today.

In passing remarks on the firemen situation I am not going to reiterate any of the things that were said by Commissioner Berry or Murray. I might say that they also effect my viewpoint and I would like to see the top brass of the Fire Department make an immediate survey and try to adopt some kind of an operational plan which will work. I am sure that they will make every effort to do so.

I am very grateful to the people who have helped me in arriving at some of these decisions. They gave of their time, their effort, and I want to say that I appreciate that consideration which they extended to me. I might best sum this whole thing up by saying that this is an obligation of all the Commissioners and everybody who may be working for this Commission. If I were willing to make certain cuts in my department, I feel that every other Director should do the same thing. I am very concerned with how Mr. Heckman feels about this situation, but I think my expression will explain to him that I would prefer that he had done this thing willingly, but if we are going to effect an economy and give Jersey City a shot in the arm, it is necessary that we all participate in this drive.

Insofar as the Law Department is concerned, I might say that I feel also that the Law Department should take its part in this pinch which we cannot avoid. I think that this action today has already reflected creditably upon the community. I think it has invigorated its citizens and I am sure that it will attract industry and confidence in Jersey City will be restored.

I might best say that I have seen my obligation and I have met it. I vote aye.

Commissioner Murray offered the following resolution and moved its adoption:

## CITY OF JERSEY CITY, NEW JERSEY
## RESOLUTION
## 1959-1960 SCHOOL TAX LEVY

BY COMMISSIONER MURRAY:

WHEREAS, the Board of School Estimate of the City of Jersey City, County of Hudson has certified to the Board of Commissioners that the sum of $13,976,283.04 is necessary to be raised for the operation of the public schools of the City of Jersey City for the school year ending June 30, 1960, and

WHEREAS, R.S. 18:6-53 provides that the amount to be raised for local school taxes shall nnt exceed 1½% of the 1957 assessed valuations of the City, and

WHEREAS, R. S. 18:6-53 provides that the amount to be raised for local school taxes shall not exceed 1½% of the assessable ratables without concurrence and consent of the governing body, and

WHEREAS, the amount of $13,976,283.04 to be raised by taxation as certified by the Board of School Estimate is deemed excessive, NOW THEREFORE

BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City do hereby concur and consent to the amount of $11,879,139.45 to be raised by taxation by the City of Jersey City for the operation of the public schools for the school year ending June 30, 1960.

MR. TUMULTY: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Let me ask you something about this resolution. Does this cut the budget of the Board of School Estimate?

COMMISSIONER MURRAY: It cuts the budget but not as far as you and I asked them to.

COMMISSIONER HECKMAN: I vote no. I think the schoolteachers are entitled to receive increments. The school children are entitled to receive the best educational facilities, and I think that we should not be niggardly with respect to our boys and girls who attend public schools. I vote no on this resolution.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: I will raise this question: Have the teachers been given any increments?

MAYOR WITKOWSKI: The initial budget which was submitted to this Commission has been reduced and it has been reduced by $2,097,143.59. I don't believe that it was just in the wood. I voted for a triple increment for teachers, but since that time, as you already know through the medium of the press, there have been pressures, there have been pleas, and it just couldn't be met. That demand just could not be met at all. Therefore, with this reduction I am going to recommend to the Board of Education that they effect even further economies as compared with last year, and I think some of them are under consideration by that body now, with the hope that we be able to save enough money to give the teachers, in addition to an increment which will be provided by this budget, at least another half increment or possibly a full increment. In order to accomplish this drive, it was necessary to take this drastic step. I do so reluctantly, but there isn't anything that I could have done under the circumstances.

COMMISSIONER McLAUGHLIN: Well, of course, I don't know. That is a rather nebulous answer. I don't know exactly just how to vote on that. I feel that the schoolteachers, as do the police and the firemen and all other public officers of Jersey City or employees of Jersey City, rather, should be given, as I say, a sort of constant increment. I am just looking for information.

MAYOR WITKOWSKI: Commissioner, it is not within my province to tell you what the Board of Education is going to do, but that is what I am going to recommend that they do, because economies will have to be effected.

COMMISSIONER McLAUGHLIN: Well, relying upon the word of the Mayor and the Director of Revenue and Finance that these schoolteachers, the tutorial personnel as well as others, will be taken care of adequately, I will vote aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: I will vote aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

COMMISSIONER MURRAY: Motion to adjourn.

Commissioner Heckman then offered, and moved adoption of, the following resolution:

BY COMMISSIONER HECKMAN:

WHEREAS, the budget of the City of Jersey City has increased to such proportions that economies must be made in all branches of the city government if private industries and citizens are to continue to remain in Jersey City, and

WHEREAS, it is considered expedient and desirable that the City Commissioners set an example to be followed in all phases of the municipal administration of Jersey City,

NOW, THEREFORE, BE IT RESOLVED, that the salaries of the Mayor and Commissioners of the City of Jersey City be, and the same hereby are, reduced from $11,250 to $10,000, said latter sum to be paid in equal bi-weekly installments.

BE IT FURTHER RESOLVED, that said reduction in salary become effective immediately.

COMMISSIONER MURRAY: In view of Commissioner Heckman's resolution, I withdraw my resolution so that his resolution may have a chance to be voted on.

COMMMISSIONER McLAUGHLIN: I must comment and say that Commissioner Heckman has an avocation as a City Commissioner and this is my vocation.

COMMISSIONER BERRY: I will second it for the purpose of putting it on the record.

MR. TUMULTY: The following resolution is offered by Director Heckman and moved for adoption, seconded by Director Berry.

(Resolution referred to read by Mr. Tumulty.)

COMMISSIONER BERRY: Mr. City Clerk, I have always taken the position that the Commissioners of Jersey City have been underpaid, and I am still of that opinion. I think if you are going to get the proper men to lead your city, and particularly give it a fulltime job, they should certainly be paid more than the salary they are paid today. I vote no.

COMMISSIONER MURRAY: Mr. Mayor, I notice in this resolution that the language is defective in many respects.

First of all, it has already cut the Mayor's salary down to $11,250 when he is being paid more than that at this very moment.

Secondly, it seems to imply by its language that it is expedient that the City Commission set an example by cutting its salary so that all municipal emyloyees may cut their salary. I don't buy that at all. We have been trying to build up the salary scales of the municipal employees.

Seriously, I have never voted to raise salaries and I have always opposed raising salaries of persons in office. However, I associate myself with Commissioner Berry on this situation and say that if the city wishes to get less time from us than they get now, one good way to do it would be, of course, to push the salary scale down. I think everyone here feels that by and large they are underpaid. It has been indicated by some of the citizens who spoke here this afternoon that they thought the Commissioners were underpaid.

If there be among us those who consider that the entire project is not paying off properly, a voluntary act of retirement might solve the problem. In terms of stating as a public policy, and I know, Gus, that you did have that in mind, in terms of stating as a public policy that we now feel we are not worth what we have been taking money to perform up to this point I think would put us in a position of looking ridiculous. It would be tantamount to saying up until now we have been taking money under false pretenses and we are sorry so we will accordingly stop. Accordingly, I vote no.

COMMISSIONER HECKMAN: I vote aye.

COMMISSIONER McLAUGHLIN: I don't wish to give myself any accolade, but I have tried to be an honest cop and I vote no.

MAYOR WITKOWSKI: I feel as though I am putting in fulltime. I am a fulltime employee and the salary is not too out of proportion with the service which I render, and for that reason I vote no.

On motion of Commissioner Murray, seconded by Commissioner McLaughlin and adopted unanimously, the meeting was declared adjourned and continued to Monday, March 23rd, 1959, at 11:00 o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 16th day of March, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

# Meeting of MARCH 17, 1959

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, March 17th, 1959, at 11:15 o'clock A.M.

Present: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Absent: Commissioner Heckman.

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On motion of Commissioner McLaughlin, seconded by Commissioner Murray and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

## RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received.

For new concrete floor at Bright Street Garage, No. 161 Bright Street, Jersey City, New Jersey:

Seven (7) sealed proposals received.

Construction of chain link wire fiencing—various sites—Jersey City, New Jersey:

Six (6) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing April 1, 1959, and ending April 30th, 1959—coffee & tea—dairy products—fish (fresh & frozen)—fruits & vegetables (fresh & frozen) meat & meat products:

Twenty-one (21) sealed proposals received.

Commissioner Murray moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner McLaughlin and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

New concrete floor at Bright Street Garage, No. 161 Bright Street, Jersey City, New Jersey:

1. G. Tedino & Sons, Inc., $3150.00, with surety company bond.
2. Colacurcio & Associates, Inc., $3568.00, with surety company bond.
3. Salvatore F. Randazzo, $3750.00, with surety company bond.
4. Bellezza Co. Inc., $3460.00, with surety company bond.
5. Norge Contracting Co. Inc., $5450.00, with surety company bond.
6. Alfred A. Auriemma, $3557.00, with surety company bond.
7. Louis Gargiulo Company, Inc., $4800.00, with surety company bond.

Construction of chain link wire fencing—various sites—Jersey City, New Jersey:

1. Security Chain Link Fence Co., by item, with surety company bond.
2. Bergen Fence Inc., by item, with surety company bond.
3. Wm. F. Wittel & Co., by item, with surety company bond.
4. Star Iron Works, by item, with surety company bond.
5. The Colorado Fuel & Iron Corporation, by item, with certified check of $5000,00.
6. Colacurcio & Associates, Inc., by item, with surety company bond.

Furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing April 1, 1959, and ending April 30th, 1959—coffee & tea—dairy products—fish (fresh and frozen)—fruits and vegetables (fresh & frozen)—meat & meat products:

1. Clifton Fruit & Produce Inc., fresh fruits & vegetables, $5005.38, with surety company bond.
2. A. Bohrer, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
3. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables by item, with surety company bond.
4. Thorman, Baum & Co. Inc., fresh & frozen fruits & vegetables, $4706.40, with surety company bond.
5. Mergentine Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
6. Brenner Produce Co., fresh fruits & vegetables, $5848.35, with surety company bond.
7. Edward Boker, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
8. S. Alexander & Co., fresh fruits & vegetables, $5612.80, with surety company bond.
9. Washington Beef Co. Inc., meats & poultry, by item, with surety company bond.
10. Gol-Pak Corp., meat products & poultry, by item, with surety company bond.
11. A. Beck & Son, dairy products, by item, with surety company bond.
12. David Chait, dairy products, $1431.00, with certified check of $400.00.
13. Leo L. Konigsberg, dairy products, by item, with surety company bond.
14. Universal Butter & Egg Corp., dairy products, $2870.00, with surety company bond.
15. Triple "R" Poultry Farm, dairy products, $2796.50, with surety company bond.
16. Lincoln Mills, Inc., coffee & tea, by item, with surety company bond.
17. Gillies Coffee Co., coffee & tea, by item, with surety company bond.
18. Eppens Smith Co. Inc., coffee & tea, by item, with certified check of $457.40.
19. Scudder Seafood Co., fish, $3984.50, with surety company bond.
20. Larry's Seafood Market Corp., fish, $4096.65, with surety company bond.
21. Joseph Apicella & Sons, fish, by item, with certified check of $1000.00.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Murray and adopted unanimously.

## CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1671—"An Ordinance appropriating Twelve Thousand Dollars ($12,000.00) from the City's Capital Improvement Fund to provide for the cost of improvements and resurfacing of the parking lot at the Jersey City Medical Center," the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.
>
> No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that the following ordinance pass:

## CITY ORDINANCE NO. K-1671

> AN ORDINANCE APPROPRIATING TWELVE THOUSAND DOLLARS ($12,000.00) FROM THE CITY'S CAPITAL IMPROVEMENT FUND TO PROVIDE FOR THE COST OF IMPROVEMENTS AND RESURFACING OF THE PARKING LOT AT THE JERSEY CITY MEDICAL CENTER.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

Section 1. The sum of $12,000.00 is hereby appropriated to the payment of the cost of Improvements and Resurfacing of the Parking Lot at the Jersey City Medical Center.

Section 2. Moneys now in the City's Capital Improvement Fund which may be lawfully used for such purpose shall be used to meet the appropriation made by this ordinance.

Section 3. This ordinance shall take effect at the time in the manner provided by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: March 3rd, 1959.

ADOPTED: March 17th, 1959.

## ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:

> Teresa's Florist, for permission to erect an electric sign projecting 6 feet from building at 217 Warren St., Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and application and called for anyone who might desire to protest against granting of said application.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> Teresa's Florist, for permission to erect an electric sign projecting 6 feet from building at 217 Warren Street, Jersey City, N. J.

P.M.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## PETITIONS AND COMMUNICATIONS:

From Nursing Service Organization, Medical Center, Jersey City, N. J., protesting salary increase granted to nurses.

Received and referred to the Mayor.

From United States Conference of Mayors, advising 1959 annual conference will be held at the Statler Hilton, Los Angeles, July 12-15.

Received and referred to the Mayor.

From Lehigh Valley R.R. Co., (In re: Franchise Ordinance No. K-691), advising that the track across Canal Street has not been in use and will now be removed.

Received and referred to Frank Manning, Chief Engineer, for investigation and report.

From N. J. State Highway Dept., advising that extension of time to June 1, 1959 for filing 1959 Municipal Aid Schedule of Work for Jersey City was approved.

Received and referred to Commissioner Heckman.

## OFFICERS COMMUNICATIONS:

From Local Assistance Board, submitting copy of status report and request for State Aid for Public Assistance for the calendar year 1959.

Received and ordered filed.

From Jersey City Planning Board submitting resolution approving as minor sub-division property of Fran Construction Co., 180-188 Custer Avenue, Block 1378, Lots 43, 42, 41, 40, 39 and 38A.

Received and ordered filed.

From Jersey City Planning Board, submitting resolution approving as minor-subdivision property of Parker N. Leach, 104-110 Terrace Avenue, Block 931, Lots 41, 42, 43 44.

Received and ordered filed.

From Joseph F. S. Fitzpatrick, Comptroller, submitting statement of receipts and disbursements October 1958 in accordance with R.S. 40:72-17, as follows:

## CITY OF JERSEY CITY
Office of the Comptroller

## STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the Month of October, 1958

### CURRENT ACCOUNT

| | |
|---|---|
| **RECEIPTS** | |
| Current Taxes | $ 2,475,961.17 |
| Delinquent Taxes | 40,752.61 |
| Tax Title Liens | 19,273.61 |
| Bus Receipts Tax | 41,642.34 |
| Hack Licenses | 30.00 |
| Marriage Licenses | 807.00 |
| Exhibition Licenses | 140.00 |
| Trade Licenses and Vendor's Plates | 114.65 |
| Beverage Licenses | 420.00 |
| Search Fees | 387.25 |
| Health Bureau Permits | 961.50 |
| Combustible Bureau Permits | 1,101.00 |
| Building Bureau Permits | 2,606.00 |
| Sewer & Street Opening Permits | 855.50 |
| Receipts from Jersey City Medical Center | 363,000.00 |
| Special Privileges | 5,374.38 |
| Hudson & Manhattan R. R. (Grove St.) | 2,500.00 |
| South Cove Rentals | 6,173.13 |
| Howell St. Dock Wharfage | 1,018.00 |
| Municipal Court Fines | 16,671.00 |
| Interest and Costs on Taxes | 8,467.24 |
| Parking Meter Revenues | 11,822.98 |
| Roosevelt Stadium Revenues | 1,954.24 |
| Franchise Taxes | —0— |
| Gross Receipts Taxes | —0— |
| State Road Aid—Chapter 62, P.L.-1947 Formula Fund | —0— |
| State Road Aid—Chapter 62, P.L.-1947 Construction Fund | —0— |
| Investments—U.S. Government Securities—Interest Earned | 9,117.31 |
| **CITY COLLECTORS** | |
| Search Fees | —0— |
| 1942 and Prior Years Personal Taxes | 10.75 |
| Personal Fees | —0— |
| Advertising Tax Sale | —0— |

CITY CLERKS

| | |
|---|---|
| Deposits Advertising Ordinances—Board of Commissioners | —0— |
| Deposits Advertising Ordinances—Signs and Alterations | 22.50 |
| Special Police Permits | 15.00 |
| Mechanical Amusement Devices—Operators | 840.00 |
| Mechanical Amusement Devices—Distributors | —0— |
| Municipal Searches | 147.00 |
| Bingo and Raffles Licenses | 265.00 |
| Certified Copies of Marriage Licenses | 51.50 |
| Auction Sale—City Property | 4,149.00 |
| Beverages Permits | 75.00 |
| Code Books | —0— |
| Dine and Dance Permits | —0— |
| Sound Truck Licenses | —0— |

BOARD OF HEALTH

| | |
|---|---|
| Laundry Licenses | 125.00 |
| Restaurant Licenses | 140.00 |
| Health Violations—Meat and Milk, etc. | —0— |
| Ice Cream Distributors | —0— |
| Barbers' Licenses | —0— |
| Vending Machines | 257.00 |
| Nursing Fees | 433.90 |

PUBLIC SAFETY

| | |
|---|---|
| Auction Sale—Dept. of Public Safety | |
| Abandoned Cars—Towing and Storage | 631.00 |
| Painting Driveways, etc. | 67.50 |
| Certified Copies of City Ordinances | —0— |
| Towing Licenses | 12.50 |
| Second Hand and Used Motor Vehicle Licenses | —0— |
| Carnival Fees | —0— |
| Mobile Carousel Licenses | 10.00 |
| Identification Bureau | 789.00 |
| Used Car Lot | —0— |
| Parking Lot Licenses | —0— |
| Operators Rooming House Fees | 79.00 |

MISCELLANEOUS—

| | |
|---|---|
| Insurance Fees—Premiums and Refunds | 372.44 |
| Insurance Franchise Tax 227 PL 1952 | —0— |
| Sundry Departments—Telephone Calls | 14.87 |
| Sundry Departments—Commissions | 380.10 |
| Interest on Bank Deposits | —0— |
| Accrued Interest—U.S. Notes and Certificates | —0— |
| Damage to City Property | 1,617.75 |
| Tax Title Deeds | 3,614.21 |
| Care of Lawns and Shade Trees, etc. | 75.00 |
| Gasoline Tax Refunds (Purchases) | 1,656.76 |
| Cole Street Baths—Towels | 22.20 |
| Financial Business Tax | —0— |
| State Participation in Lighting Route No. 1 | —0— |
| Lease of Land—Caven Point | 1,000.00 |
| Rental of Polling Places | —0— |
| Reimbursement Payroll Deductions | —0— |
| Rental of City Owned Properties | 50.00 |

| | |
|---|---|
| Daily Collections (Bd. of Adjustment) | 40.00 |
| Commission—Vending Machine | 7.53 |
| Investments—U.S. Government Securities | 3,513,027.77 |
| SPECIAL | |
| Reserve for Deposits—Sale of Tax Deeds | 143,195.00 |
| Reserve for Hotel Fire Safety Act | —0— |
| Reserve for Redemption Tax Title Liens | —0— |
| Reserve for Rent Receivership Fees | —0— |
| Reserve for Fees—Inspection of Dairies | 265.00 |
| Reserve for Collections—Personal Tax Fees | 743.62 |
| Reserve for Photos—Dilapidated Buildings | —0— |
| Due from Water Account | —0— |
| Due from Trust Account | —0— |
| TOTAL RECEIPTS | $ 6,685,353.81 |
| Balance-Beginning* | 2,552,197.14 |
| | $ 9,237,550.95 |

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

SALARIES AND WAGES

| | | |
|---|---|---|
| 1 | Mayor | $ 1,149.40 |
| 2 | Deputy Mayor | —0— |
| 3 | Secretary | 718.35 |
| 4 | Clerks and Other Employees | 6,547.83 |
| 10 | OTHER EXPENSES | 1,444.89 |
| | JERSEY CITY MEDICAL CENTER | |
| | SALARIES AND WAGES | |
| | ADMINISTRATIVE | |
| 15 | Medical Director | 1,340.95 |
| 16 | Medical Assistant to the Director | 1,053.60 |
| 17 | Administrator and Other Employees | 60,559.47 |
| | PROFESSIONAL CARE OF PATIENTS | |
| 25 | Resident Physicians and Internes | 32,959.82 |
| 26 | Director of Nurses | 766.25 |
| 27 | Nurses and Nurses Aids | 123,722.70 |
| 28 | Attendants and Other Employees | 171,630.59 |
| | SECURITY AND AMBULANCE DIVISION | |
| 40 | Chief of Division | 526.80 |
| 41 | Medical Center Patrolmen | 6,370.40 |
| 42 | Ambulance Drivers | 11,855.05 |
| 43 | Other Employees | 1,183.85 |
| | HOUSEKEEPING | |
| 50 | Maintenance Engineer | 727.95 |
| 51 | Assistant Maintenance Engineer | 498.05 |
| 52 | Other Employees | 113,983.44 |
| | KITCHEN | |
| 60 | Chef | 746.15 |
| 61 | Assistant Chef | 611.40 |
| 62 | Cooks and Other Employees | 56,327.94 |

| | | |
|---|---|---|
| | LAUNDRY | |
| 70 | Supervisor | 568.95 |
| 71 | Other Employees | 38,808.51 |
| | POWER HOUSE | |
| 80 | Supervising Stationary Engineer | 765.77 |
| 81 | Other Employees | 6,945.99 |
| | OTHER EXPENSES | |
| | ADMINISTRATIVE | |
| 90 | Stationery, Printing, Postage and Office Supplies | 4,385.68 |
| 91 | Insurance | —0— |
| 92 | Telephone | 5,783.00 |
| 93 | OTHER EXPENSES | 6,074.34 |
| | PROFESSIONAL CARE OF PATIENTS | |
| 100 | Medical and Surgical Supplies and Expenses | 50,925.28 |
| 101 | X-Ray Supplies and Expenses | 3,835.65 |
| 102 | OTHER EXPENSES | 3,744.78 |
| | HOUSEKEEPING | |
| 110 | Dietary Supplies and Expenses | 4,028.68 |
| 111 | Housekeeping Supplies and Expenses | 5,889.37 |
| 112 | Laundry Supplies and Expenses | 9,540.53 |
| 113 | Other Expenses | —0— |
| | DIETARY | |
| 120 | Food and Inspection Costs | 100,552.16 |
| | GENERAL MAINTENANCE AND PLANT OPERATION | |
| 130 | Fuel Oil and Power House Supplies | 20,681.01 |
| 131 | Gas and Electric | 11,197.64 |
| 132 | OTHER EXPENSES | 12,630.73 |
| 140 | LODGING OF NURSES IN HUDSON COUNTY NURSES HOME | —0— |
| | BOARD OF HEALTH | |
| | BUREAU OF GENERAL SERVICES | |
| | SALARIES AND WAGES | |
| 150 | Chief Health Officer | 1,149.40 |
| 151 | Assistant to Health Officer | 597.70 |
| 152 | Other Employees | 4,968.91 |
| 160 | OTHER EXPENSES | 1,442.56 |
| | BUREAU OF ENVIRONMENTAL SANITATION | |
| | SALARIES AND WAGES | |
| 170 | Chief Sanitarians | 515.30 |
| 171 | Sanitarians | 8,314.68 |
| 172 | Chief Plumbing Inspector | 549.80 |
| 173 | Plumbing Inspector | 5,666.50 |
| 174 | Clerks and Other Employees | 2,043.95 |
| 180 | OTHER EXPENSES | 1,449.71 |
| | MEDICAL BUREAU | |
| | SALARIES AND WAGES | |
| 190 | Medical Director | 622.60 |
| 191 | Assistant Medical Director | 335.20 |
| 192 | Public Health Physicians | 2,997.50 |
| 193 | Director Public Health Nurses | 580.45 |

| | | |
|---|---|---|
| 194 | Assistant Director Public Health Nurses | 1,586.10 |
| 195 | Supervisors—Public Health Nurses | 3,793.00 |
| 196 | Assistant Supervisors—Public Health Nurses | 2,045.80 |
| 197 | Public Health Nurses—Trainees | 20,282.59 |
| 198 | Clerks and Other Employees | 7,241.00 |
| 210 | OTHER EXPENSES | 1,171.73 |
| | PURCHASE OF ASIATIC FLU VACCINE | —0— |
| | BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF) | |
| | SALARIES AND WAGES | |
| 220 | Director | —0— |
| 221 | Deputy Director | 691.55 |
| 222 | Assistant Director | 511.45 |
| 223 | Investigators and Other Employees | 16,212.59 |
| | OTHER EXPENSES | |
| 230 | Public Assistance (State Aid Agreement) | —0— |
| 231 | Printing and Stationery | 1,644.00 |
| 232 | Other Miscellaneous Expenses | 1,006.16 |
| | BUILDING INSPECTION BUREAUS | |
| | SALARIES AND WAGES | |
| 240 | Superintendent | 1,053.60 |
| 241 | Assistant Superintendent | 766.25 |
| 242 | Inspectors | 2,965.50 |
| 243 | Clerks and Other Employees | 1,534.40 |
| | OTHER EXPENSES | |
| 250 | Printing, Stationery and Incidentals | 405.30 |
| 251 | Demolition of Buildings | 15.00 |
| | BOARD OF ADJUSTMENT | |
| | SALARIES AND WAGES | |
| 260 | Secretary and Clerk | 1,044.00 |
| 270 | OTHER EXPENSES | 45.45 |
| | JERSEY CITY DEFENSE COUNCIL | |
| 280 | SALARIES AND WAGES | 431.00 |
| 290 | OTHER EXPENSES | 274.25 |
| | JERSEY CITY PLANNING BOARD | |
| 300 | SALARIES AND WAGES | 241.35 |
| 310 | OTHER EXPENSES | 548.80 |
| | CITY CLERK'S OFFICE | |
| | SALARIES AND WAGES | |
| 320 | City Clerk | 1,005.75 |
| 321 | Assistant Municipal Clerk | 833.30 |
| 322 | Clerks and Other Employees | 7,312.48 |
| 323 | Primary and General Elections | 180.00 |
| | OTHER EXPENSES | |
| 330 | Printing, Stationery and Other Miscellaneous Supplies | 1,991.48 |
| 332 | Primary and General Election Expense | —0— |
| 333 | Municipal Election Expense | |
| 334 | Advertising Ordinances—Board of Commissioners and Signs and Alterations | 273.68 |
| 340 | MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8) | 65,000.00 |

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|---|---|---|
| | TOTALS—DEPARTMENT OF PUBLIC AFFAIRS | $ 1,054,424.77 |
| | DEPARTMENT OF REVENUE AND FINANCE | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 400 | Director | $ 1,077.55 |
| 401 | Deputy Director | 766.25 |
| 402 | Secretary | 718.35 |
| 403 | Clerk and Other Employees | 2,484.60 |
| 404 | Budget Director | —0— |
| | OTHER EXPENSES | |
| 407 | Accounting Fees | 150.00 |
| 408 | Bond Issuance Expenses | 1,228.79 |
| 409 | Miscellaneous Expenses | 957.85 |
| | CITY COLLECTOR'S OFFICE | |
| | SALARIES AND WAGES | |
| 410 | City Collector | 670.45 |
| 411 | Assistant Municipal Tax Collector | 1,101.50 |
| 412 | Head Account Clerk and Other Employees | 9,051.71 |
| | OTHER EXPENSES | |
| 413 | Cost of Tax Billing and Collection | 3,436.50 |
| 414 | Cost of Levying and Collecting Personal Taxes | 449.30 |
| 415 | Cost of Tax Sale | —0— |
| 416 | Rehabilitation of Acquired Properties | 13.50 |
| 417 | Miscellaneous Expenses | 212.25 |
| | JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU | |
| | SALARIES AND WAGES | |
| 420 | Real Estate Manager | 413.75 |
| 421 | Inspector of City Property and Other Employees | 2,990.62 |
| | OTHER EXPENSES | |
| 422 | Cost of Foreclosure of Tax Title Liens | 490.00 |
| 423 | Miscellaneous Expenses | 86.77 |
| | BUREAU OF TAX ASSESSMENTS | |
| | SALARIES AND WAGES | |
| | Board of Tax Assessors | —0— |
| 430 | Chief Clerk | 766.25 |
| 431 | Appraisal Assistant | 624.50 |
| 432 | City Surveyor | 484.25 |
| 433 | Senior Assessing Clerk and Other Employees | 5,488.95 |
| | OTHER EXPENSES | |
| 434 | Property Appraisals | 3,720.82 |
| 435 | Other Appraisal Expenses | 45.00 |
| 436 | Miscellaneous Expenses | 171.87 |
| | CITY COMPTROLLER'S OFFICE | |
| | SALARIES AND WAGES | |
| 440 | City Comptroller | 1,053.60 |
| 441 | Assistant Municipal Controller | —0— |
| 442 | Head Account Clerk and Other Employees | 8,994.55 |
| 443 | OTHER EXPENSES | 1,665.24 |
| | CITY TREASURER'S OFFICE | |
| | SALARIES AND WAGES | |
| 445 | Assistant Municipal Treasurer | 488.50 |

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|---|---|---|
| 446 | Head Account Clerk and Other Employees | 2,365.70 |
| 447 | OTHER EXPENSES | 170.27 |
| | DEPARTMENT OF CENTRAL PURCHASE | |
| | SALARIES AND WAGES | |
| 450 | Director of Purchases | 718.35 |
| 451 | Purchasing Assistants and Other Employees | 2,578.40 |
| 452 | OTHER EXPENSES | 396.40 |
| | LAW DEPARTMENT | |
| | SALARIES AND WAGES | |
| 455 | Corporation Counsel | 1,149.40 |
| 456 | Assistant Corporation Counsels | 12,212.25 |
| 457 | Administrative Clerk | 727.95 |
| 458 | Clerks and Other Employees | 3,015.15 |
| | OTHER EXPENSES | |
| | Tax Litigation, Code and Other: | —0— |
| 459 | Briefs and Transcripts | —0— |
| 460 | Court Costs and Filing Fees | —0— |
| 461 | Special Services | —0— |
| 462 | Miscellaneous Expenses | —0— |
| | Legal Department: | |
| 463 | Law Books and Subscriptions | 128.50 |
| 464 | Miscellaneous Expenses | 1,049.61 |
| | BOARD OF TRANSPORTATION | |
| | SALARIES AND WAGES | |
| 465 | Transportation Inspectors, Investigators and Other Employees | 3,348.07 |
| 466 | OTHER EXPENSES | 142.80 |
| | SINKING FUND COMMISSION | |
| | SALARIES AND WAGES | |
| 468 | Secretary | 143.65 |
| | MUNICIPAL EMPLOYEES' PENSION COMMISSION | |
| | SALARIES AND WAGES | |
| 470 | Retirement Fund Supervisor and Other Employees | 1,247.00 |
| 471 | Secretary | 191.55 |
| 472 | OTHER EXPENSES | 35.02 |
| | BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES | |
| | SALARIES AND WAGES | |
| | Senior Housing Interviewer and Other Employees | —0— |
| | OTHER EXPENSES | —0— |
| | BUREAU OF ECONOMIC DEVELOPMENT | |
| | SALARIES AND WAGES | |
| 475 | Consultant and Other Employees | 670.45 |
| 476 | OTHER EXPENSES | —0— |
| | CITY RENT CONTROL OFFICE | |
| | SALARIES AND WAGES | |
| 477 | Rent Control Director and Other Employees | —0— |
| 478 | OTHER EXPENSES | —0— |
| | SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE | $ 80,193.79 |

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|---|---|---|---|
| | MISCELLANEOUS ITEMS (CITY AT LARGE) | | |
| | OTHER EXPENSES | | |
| 480 | Municipal Water Service | | —0— |
| 482 | Municipal Publicity and Advertising | | 1,288.61 |
| 483 | Municipal Employees' Insurance Premiums | | —0— |
| 484 | Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4) | | 745.00 |
| 485 | Jersey City Philharmonic (Contract) | | —0— |
| 486 | J. V. Kenny Camp for Physically Handicapped Children | | —0— |
| | SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE) | | 2,033.61 |
| | TOTALS—DEPARTMENT OF REVENUE AND FINANCE | $ | 82,227.40 |
| | DEPARTMENT OF PUBLIC WORKS | | |
| | EXECUTIVE OFFICE | | |
| | SALARIES AND WAGES | | |
| 500 | Director | $ | 1,077.55 |
| 501 | Deputy Director | | 766.25 |
| 502 | Secretary | | 718.35 |
| 503 | Clerk and Other Employees | | 6,542.51 |
| 508 | OTHER EXPENSES | | 209.65 |
| | BUREAU OF COMPLAINTS | | |
| | SALARIES AND WAGES | | |
| 510 | Senior Complaint Investigator | | 850.56 |
| 511 | Complaint Investigators | | 2,663.30 |
| 518 | OTHER EXPENSES | | 18.05 |
| | BUREAU OF STREET LIGHTING | | |
| | SALARIES AND WAGES | | |
| 520 | Inspectors | | —0— |
| | OTHER EXPENSES | | —0— |
| 526 | Municipal Street Lighting (Contract) | | 26,243.66 |
| 527 | Printing and Stationery Supplies | | —0— |
| | ENGINEERING BUREAU | | |
| | SALARIES AND WAGES | | |
| 530 | Chief Engineer | | 2,178.10 |
| 531 | Other Engineering Employees | | 3,277.55 |
| 532 | Clerks and Other Employees | | 1,540.10 |
| 537 | OTHER EXPENSES | | 27.65 |
| 540 | JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20) | | —0— |
| | BUREAU OF HEALTH AND SANITATION | | |
| | SALARIES AND WAGES | | |
| 550 | Chief Sanitation Inspector | | 756.70 |
| 551 | Assistant Chief Sanitation Inspector | | 383.12 |
| 552 | Sanitation Inspectors | | 1,563.20 |
| 553 | Other Employees | | —0— |
| 557 | OTHER EXPENSES | | —0— |
| | BUREAU OF CLEANING SEWERS AND BASINS | | |
| | SALARIES AND WAGES | | |
| 560 | Supervisor | | 584.30 |
| 561 | Assistant Supervisors | | 441.64 |
| 562 | Other Employees | | 15,976.68 |

| | | |
|---|---|---|
| 567 | OTHER EXPENSES | 624.24 |
| | STREET CLEANING BUREAU | |
| | SALARIES AND WAGES | |
| 570 | Supervisor | 684.89 |
| 571 | Assistant Supervisors | 1,346.68 |
| 572 | Other Employees | 60,611.93 |
| 575 | Snow Removal | —0— |
| 575A | Snow Removal—Emergency | —0— |
| | OTHER EXPENSES | |
| 577 | Repairs and Other Miscellaneous Expenses | 92.10 |
| 578 | Snow Removal | —0— |
| 578A | Snow Removal—Emergency | 50.46 |
| | BUREAU OF STREET AND SEWER REPAIRS | |
| | SALARIES AND WAGES | |
| 580 | Superintendent | 574.70 |
| 581 | Assistant Superintendents | 459.75 |
| 582 | Other Employees | 37,884.23 |
| | OTHER EXPENSES | |
| 583 | Materials and Supplies | 3,299.37 |
| 584 | Repairs to Asphalt Streets | 18,406.08 |
| 585 | New Street Signs | —0— |
| | BUREAU OF STREET PERMITS | |
| | SALARIES AND WAGES | |
| 587 | Permit Clerk and Other Employees | 950.10 |
| 589 | OTHER EXPENSES | 25.00 |
| | BUREAU OF MOTOR VEHICLES | |
| | SALARIES AND WAGES | |
| 590 | Commissioner | —0— |
| 591 | Garage Superintendent | 507.65 |
| 592 | Automobile Mechanics and Other Employees | 839.00 |
| | OTHER EXPENSES | |
| 594 | Automotive Maintenance | 1,298.97 |
| 595 | Gasoline and Oil | 334.97 |
| 596 | Insurance | 3,016.65 |
| 597 | Other Expenses | 40.73 |
| 598 | Purchase of Automotive Equipment | —0— |
| TOTALS—DEPARTMENT OF PUBLIC WORKS | | $ 196,866.42 |
| DEPARTMENT OF PUBLIC SAFETY | | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 600 | Director | $ 1,077.55 |
| 601 | Deputy Director | 766.25 |
| 602 | Secretary | 718.35 |
| 608 | OTHER EXPENSES | 26.00 |
| | POLICE DEPARTMENT | |
| | SALARIES AND WAGES | |
| 611 | Chief | 1,159.00 |
| 612 | Deputy Chiefs | 4,693.25 |
| 613 | Inspectors | —0— |
| 614 | Captains | 6,465.15 |
| 615 | Lieutenants | 55,085.00 |

| | | |
|---|---|---|
| 616 | Sergeants | 29,316.95 |
| 617 | Detectives | 63,744.25 |
| 618 | Patrolmen | 273,028.70 |
| 619 | School Guards | 10,496.50 |
| 620 | Civilian Employees | 58,325.91 |
| | OTHER EXPENSES | |
| 625 | Fuel | 112.75 |
| 626 | Gas and Oil | 2,395.81 |
| 627 | Insurance | —0— |
| 628 | Auto Maintenance | 408.66 |
| 629 | Telephone and Telegraph | 2,925.63 |
| 630 | Light and Power | 2,676.82 |
| 631 | Other Miscellaneous Expenses | 11,684.88 |
| 632 | Purchase of Automotive Equipment | —0— |
| 633 | Special Investigations | 447.60 |
| | MUNICIPAL COURTS | |
| | SALARIES AND WAGES | |
| 640 | Magistrates | 3,302.63 |
| 641 | Court Clerks | 2,945.25 |
| 642 | Other Employees | 1,340.85 |
| 645 | OTHER EXPENSES | 527.61 |
| | BUREAU OF WEIGHTS AND MEASURES | |
| | SALARIES AND WAGES | |
| 650 | Superintendent | 553.60 |
| 651 | Assistant Superintendent | 1,762.40 |
| 652 | Other Employees | 1,442.40 |
| 655 | OTHER EXPENSES | 163.00 |
| | BOARD OF ALCOHOLIC BEVERAGE CONTROL | |
| | SALARIES AND WAGES | |
| 660 | Secretary and Clerk | 1,177.04 |
| | OTHER EXPENSES | |
| 662 | Miscellaneous Expenses | 79.40 |
| 663 | Refunds of Beverage Licenses | —0— |
| | FIRE DEPARTMENT | |
| | SALARIES AND WAGES | |
| 670 | Commissioner | —0— |
| 671 | Chief | 1,159.00 |
| 672 | Deputy Chief | 4,142.50 |
| 673 | Battalion Chief | 8,993.73 |
| 674 | Captains | 69,754.18 |
| 675 | Firemen | 218,119.48 |
| 676 | Civilian Employees | 12,902.25 |
| | OTHER EXPENSES | |
| 680 | Fuel | —0— |
| 681 | Gas and Oil | 609.73 |
| 682 | Insurance | —0— |
| 683 | Auto Maintenance | 1,267.11 |
| 684 | Telephone and Telegraph | 492.85 |
| 685 | Light and Power | 2,012.07 |
| 686 | Telegraph and Signal Service | 104.50 |
| 687 | Other Miscellaneous Expenses | 2,166.01 |
| 688 | Fire Truck Equipment | 3,220.00 |
| TOTALS—DEPARTMENT OF PUBLIC SAFETY | | $ 863,792.60 |

## DEPARTMENT OF PARKS AND PUBLIC PROPERTY

| | | |
|---|---|---|
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 800 | Director | $ 1,077.55 |
| 801 | Deputy Director | 766.25 |
| 802 | Secretary | 718.35 |
| 803 | Clerk and Other Employees | 1,082.35 |
| 805 | OTHER EXPENSES | 314.18 |
| | BUREAU OF PUBLIC BATHS | |
| | SALARIES AND WAGES | |
| 810 | Stationary Firemen and Other Employees | 3,431.01 |
| 811 | OTHER EXPENSES | 1,438.48 |
| | PARKS AND SHADE TREE BUREAU | |
| | SALARIES AND WAGES | |
| 820 | Municipal Forester | 871.60 |
| 821 | Assistant Municipal Foresters and Other Park Employees | 46,611.82 |
| 823 | Garage Superintendent and Other Mechanical Maintenance Employees | 2,245.45 |
| 824 | Administrative Clerk and Other Clerical Employees | 5,341.23 |
| 825 | Park Police Chief | 613.00 |
| 826 | Park Patrolmen | 17,905.75 |
| 827 | Medical Examiner | —0— |
| | OTHER EXPENSES | |
| 830 | Automotive Maintenance | 7,567.37 |
| 831 | Horticultural Supplies | 2,167.35 |
| 832 | Other Materials & Supplies—Maintenance | 3,969.05 |
| 833 | Veterans Memorial Bronze Tablets | —0— |
| | BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS) | |
| | SALARIES AND WAGES | |
| 835 | Recreation Superintendent | 622.60 |
| 836 | Assistant Recreation Superintendent | 482.75 |
| 837 | Sports Officials, Recreation and Other Employees | 38,084.45 |
| | OTHER EXPENSES | |
| 840 | Athletic Supplies and Services | 3,518.95 |
| 841 | Band Concerts | —0— |
| 842 | Other Supplies and Expenses | 5,185.71 |
| | BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER | |
| | SALARIES AND WAGES | |
| 850 | Stadium Superintendent and Other Employees | $ 10,172.18 |
| | OTHER EXPENSES | |
| 856 | Horticultural Supplies | 884.00 |
| 857 | Other Supplies and Expenses | 7,795.66 |
| | CITY HALL BUILDING BUREAU | |
| | SALARIES AND WAGES | |
| 860 | Building Superintendent | 626.40 |
| 861 | Building Maintenance Workers and Other Employees | 17,349.58 |
| | OTHER EXPENSES | |

| | | |
|---|---|---|
| 866 | Telephone | 2,253.85 |
| 867 | Other Supplies and Expenses | 3,721.58 |
| | BUREAU OF PUBLIC BUILDINGS | |
| | SALARIES AND WAGES | |
| 870 | Foremen | 4,277.50 |
| 871 | Union Trade Craftsmen | 11,885.00 |
| 872 | Repairmen and other Employees | 9,555.19 |
| | OTHER EXPENSES | |
| 875 | Materials and Supplies Maintenance | 9,705.99 |
| 876 | Insurance | —0— |
| | BUREAU OF PUBLIC UTILITIES | |
| | SALARIES AND WAGES | |
| 880 | Chief Engineer | 1,101.50 |
| 881 | Assistant Chief Engineer | 756.70 |
| 882 | Other Engineering and Clerical Employees | 4,139.43 |
| | OTHER EXPENSES | |
| 885 | Dock and Bulkhead Repairs | 1,400.00 |
| 886 | Other Supplies and Expenses | 195.35 |
| TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY | | $ 229,835.16 |
| 800 | CONTINGENT ACCOUNT—ALL DEPARTMENTS | |
| | CAPITAL IMPROVEMENTS | |
| 850 | Capital Improvement Fund | —0— |
| 852 | Road Construction or Reconstruction with State Aid | —0— |
| 853 | Purchase of Temporary State Housing Barracks | —0— |
| | MUNICIPAL DEBT SERVICE | |
| 900 | Maturing Serial Bonds—General | 227,000.00 |
| 910 | Callable Serial Bonds—General | —0— |
| 920 | Interest on Bonds—General | 26,118.75 |
| 923 | Interest on Prospective Issues | —0— |
| 950 | Maturing Serial Bonds—School | 90,000.00 |
| 970 | Interest on Bonds—School | 56,436.50 |
| 940 | Judgments and Costs | 3,297.29 |
| | County Taxes | |
| | Deferred Charges & Statutory Expenditures | 77,833.60 |
| | Reserve of Balances of Appropriations — Prior Years | 21,570.67 |
| | Contracts Payable Prior Years | —0— |
| | Reserve for Deposits—Sale of Tax Deeds | 18,735.00 |
| | Reserve for Premiums on Tax Sale | —0— |
| | Refund of Taxes | 199.37 |
| | Refund of Interest on Deferred Taxes | 3.63 |
| | Refund of Miscellaneous Revenues | —0— |
| | Refund of Tax Overpayments | 12,143.77 |
| | Local School Levy | 350,000.00 |
| | Reserve for Road Construction & Reconstruction | 64,138.69 |
| | Investments—U. S. Government Securities | 1,995,549.17 |
| | Due County | —0— |
| | Due Trust Account | —0— |
| | Due Water Account | 100,000.00 |
| | Due Water Capital Account | 25,000.00 |
| TOTAL DISBURSEMENTS FOR THE MONTH OF OCTOBER, 1958 | | $ 5,495,172.79 |

| | |
|---|---|
| Balance-End* | 3,742,378.16 |
| | $ 9,237,550.95 |

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* After deducting outstanding warrants and unpaid vouchers.

## CAPITAL ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| TOTAL RECEIPTS | |
| Balance-Beginning* | $ 269,149.33 |
| DISBURSEMENTS: | |
| New Equip. & Accessories—Public Works | $ 22.00 |
| Radio Equipment—Public Safety | 26.18 |
| Acquiring New Equipment & Accessories—Public Safety | 13,432.48 |
| Improving Parking Facilities | 18,007.88 |
| Constructing & Furnishing Addition to School No. 38 | 50,000.00 |
| Parking—Motor Veh. Facilities | 12,041.86 |
| Erect Fire Training School—Public Safety | 525.18 |
| Site—Certain Bureau—Public Safety | 30.14 |
| TOTAL DISBURSEMENTS | $ 94,085.72 |
| Balance-Ending* | 175,063.61 |
| | $ 269,149.33 |

## BOND AND INTEREST ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Reserve for Payment of General Bonds | $ 227,000.00 |
| Reserve for Payment of School Bonds | 90,000.00 |
| Reserve for Payment of Water Bonds | 132,000.00 |
| Reserve for Payment of Interest—General Bonds | 26,118.75 |
| Reserve for Payment of Interest—School Bonds | 56,436.50 |
| Reserve for Payment of Interest—Water Bonds | 23,869.25 |
| TOTAL RECEIPTS | $ 555,424.50 |
| Balance-Beginning | 735,186.75 |
| | $ 1,290,611.25 |
| DISBURSEMENTS: | |
| Reserve for Retirement—General Bonds | $ 301,000.00 |
| Reserve for Retirement—School Bonds | 125,000.00 |
| Reserve for Retirement—Water Bonds | 14,000.00 |
| Reserve for Payment of Interest—General Bonds | 35,266.25 |
| Reserve for Payment of Interest—School Bonds | 30,825.00 |
| Reserve for Payment of Interest—Water Bonds | 131,688.75 |
| TOTAL DISBURSEMENTS | $ 637,780.00 |
| Balance-Ending | 652,831.25 |
| | $ 1,290,611.25 |

## TRUST ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Dog Licenses | $ 630.00 |
| TOTAL RECEIPTS | $ 630.00 |
| Balance-Beginning* | 32,034.54 |
| DISBURSEMENTS: | $ 32,664.54 |
| Dog Licenses | $ 1,355.17 |
| TOTAL DISBURSEMENTS | $ 1,355.17 |

| | | |
|---|---|---|
| Balance-End* | | 31,309.37 |
| | $ | 32,664.54 |

## PUBLIC ASSISTANT ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| Warrants Cancelled | $ | 2,407.67 |
| Surplus Control | | 146.00 |
| Authorized Revenue Control | | 190,951.69 |
| Balance-Beginning | | 177,022.61 |
| | $ | 370,527.97 |
| DISBURSEMENTS: | | |
| Commitments | $ | 157,895.06 |
| Balance-End* | | 212,632.91 |
| | $ | 370,527.97 |

---

* After deducting outstanding warrants and unpaid vouchers.

## WATER ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | $ | —0— |
| Consumers—Accounts Receivable | | 224,457.06 |
| Miscellaneous—Accounts Receivable | | 2,309.00 |
| Interest and Penalties | | 541.94 |
| Building and Hose Permits | | 149.00 |
| Top Permits | | 471.00 |
| Due from General Account | | 100,000.00 |
| TOTAL RECEIPTS | $ | 327,928.00 |
| Balance-Beginning* | | 197,197.33 |
| | $ | 525,125.33 |
| DISBURSEMENTS: | | |
| Operating Salaries & Wages 1958 | $ | 139,941.72 |
| Operating Expenses 1958 | | 14,381.19 |
| Operating Expenses 1957 | | —0— |
| Capital Improvements 1958 | | —0— |
| Debt Service | | 155,869.25 |
| Deferred Charges and Statutory Expenditures | | 4,005.49 |
| Capital Outlay—1958 | | 669.27 |
| Refunds | | 1.00 |
| | $ | 314,867.92 |
| TOTAL DISBURSEMENTS | | 210,257.41 |
| Balance-Ending* | $ | 525,125.33 |

## WATER CAPITAL ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| Due From General Account | $ | 25,000.00 |
| TOTAL RECEIPTS | $ | 25,000.00 |
| Balance-Beginning* | | 6,257.71 |
| | $ | 31,257.71 |
| DISBURSEMENTS: | | |
| Reservation Land | $ | 8,633.04 |
| General Structures | | 24.00 |
| Reservation Structure | | 44.00 |
| Chemical Treatment Plant | | 325.00 |

| | | |
|---|---|---|
| General Equipment | | 4,073.76 |
| TOTAL DISBURSEMENTS | $ | 13,099.80 |
| Balance-Ending* | | 18,157.91 |
| | $ | 31,257.71 |

---

* After deducting outstanding warrants and unpaid vouchers received and ordered filed.

## AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $37,865.07 for 214 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| $ 71.30 | Edward Ruskin, masking tape, flashlights |
| 35.00 | Downtown Auto Seat Covers, curtains |
| 102.00 | Hudson Food Products Com., cat food |
| 2,394.00 | Erie Contracting & Eng., labor & material-seawall |
| 661.78 | Arrow Supply Co., switches, valves, etc. |
| 1,796.76 | Arrow Supply Co., plumbing supplies |
| 49.38 | J. T. Ryerson & Son, iron |
| 3,106.30 | McGuinness G.M.C. Trucks, truck |
| 37.68 | Harsam Bros., stationery supplies |
| 4,933.10 | Holsey Auto Sales, Inc., sedan |
| .55 | N. J. Bell Telephone Co., service |
| .55 | N. J. Bell Telephone Co., service |
| 29.47 | N. J. Bell Telephone Co., service |
| .35 | N. J. Bell Telephone Co., service |
| .35 | N. J. Bell Telephone Co., service |
| 23.45 | N. J. Bell Telephone Co., service |
| 9.80 | Great Bear Spring Co., spring water service |
| 64.56 | Pittsburgh Corning Glass Co., glass |
| 656.00 | Max Lumber & Millwork Corp., lumber |
| 24.50 | Posnak & Turkish Inc., brick |
| 462.32 | Arrow Supply Co., plumbing work |
| 138.26 | Arrow Supply Co., plumbing supplies |
| 19.75 | Great Bear Spring Co., service |
| 21.00 | Soney & Sage Co., N. J. Stats. Anno. |
| 32.22 | J. J. Scanlon, newspapers |
| 25.60 | Eastern Overall Cleaning, supplies |
| 4.71 | Edward Ruskin, hardware supplies |
| 2.45 | Edward Ruskin, hardware supplies |
| 32.00 | Eastern Overall Cleaning, weekly supplies |
| 10.00 | National Recreation Assn., subscription |
| 16.50 | Natalie Spence, expenses |
| 10.00 | N. Superstein, supplies |
| 3.48 | Gold's Drug Store, rubber gloves, etc. |
| 32.00 | T. Tuzzolino, tuning & repairing piano |
| 14.20 | Natalie Spence, expenses |
| 38.00 | Peerless Camera Stores, sound film—rental |
| 24.85 | Hugh J. Driscoll, expenses |
| 35.75 | Anthony M. Venutolo, expenses |
| 4.50 | Lehigh Valley Railroad, rental (right of way) |

| | |
|---|---|
| 5.00 | John Weber & Son, knife repaired |
| 860.00 | O'Mealia Outdoor Adv. Corp., signs |
| 1,227.95 | James E. Tyrrell & Co., Ins. |
| 43.95 | Jersey Blue Print Co., blueprints |
| 75.00 | Hearne Bros., maps |
| 18.00 | Leroux Typewriter Service, service, etc. |
| 260.00 | William P. Kern, stamps |
| 5.50 | Arthur Katz Inc., keys |
| 8.50 | Harris Picture Framers, frames |
| 28.00 | Jack Thompson, expenses |
| 9.50 | Arthur Katz Inc., door lock repairs |
| 191.00 | McConnell Coal Co., pea coal |
| 46.04 | P. S. Electric & Gas Co., service |
| 41.20 | Bill Jacobs Cycle Co., motor cycle repairs |
| 11.00 | Arthur Katz Inc., auto handles |
| 7.88 | Holsey Auto Sales Inc., auto supplies |
| 127.63 | M & G Auto Supplies Inc., radiator supplies |
| 164.27 | M & G Auto Supplies Inc., auto repairs |
| 83.00 | Knights Auto Body, Inc., auto repairs |
| 36.32 | Aero Oil Co., auto repairs, etc. |
| 58.18 | Hudson Tire Exchange, tires, etc. |
| 252.17 | Esso Standard Oil Co., gas |
| 125.69 | Esso Standard Oil Co., gas |
| 203.15 | Esso Standard Oil Co., gas |
| 164.24 | Esso Standard Oil Co., gas |
| 123.75 | John Eggers & Brothers, fuel oil |
| 46.90 | McConnell Coal Co., nut coal |
| 46.90 | McConnell Coal Co., nut coal |
| 474.19 | Public Service Elect. & Gas, service |
| 804.10 | Public Service Elect. & Gas, service |
| 44.67 | Square Elec. Supply & Fixture, electric supplies |
| 19.35 | J. Liberman & Co., lily cups |
| 105.00 | Leroux Typewriter Service, service |
| 47.75 | Horace B. Garrison, ax & saw repairs |
| 115.97 | John Eggers & Bros., fuel oil |
| 179.67 | P. S. Electric & Gas Co., service |
| 16.08 | P. S. Electric & Gas Co., service |
| 336.66 | P. S. Electric & Gas Co., service |
| 72.00 | Max Lumber & Millwork Corp., beaverboard |
| 78.20 | Square Elect. Supply & Fixture, supplies |
| 68.54 | Charles Weinacht Stationery, supplies |
| 190.20 | John Eggers & Bros., fuel oil |
| 253.60 | John Eggers & Bros., fuel oil |
| 150.27 | John Eggers & Bros., fuel oil |
| 143.23 | John Eggers & Bros., fuel oil |
| 216.30 | John Eggers & Bros., fuel oil |
| 222.36 | John Eggers & Bros., fuel oil |
| 193.95 | John Eggers & Bros., fuel oil |
| 126.80 | John Eggers & Bros., fuel oil |
| 220.87 | John Eggers & Bros., fuel oil |
| 193.95 | John Eggers & Bros., fuel oil |
| 1,845.83 | P. S. Electric & Gas Co., service |
| 34.00 | Square Elec. Supply & Fixture, cable |
| 27.00 | Otis Elevator Co., service |
| 27.00 | Otis Elevator Co., service |

| | |
|---|---|
| 2.60 | Gold's Drug Store, peroxide, gloves, etc. |
| 69.00 | Nidisco Jersey City, Inc., bogen cha 33 |
| 625.16 | P. S. Electric & Gas Co., service |
| 3.74 | Square Elec. Supply & Fixture, supplies |
| 8.25 | Edward Ruskin, hardware supplies |
| 196.80 | N. J. Fire Equipment Corp., extinguishers |
| 13.60 | Square Elec. Supply & Fixture, clock |
| 11.13 | Golds Drug Store, drug supplies |
| 186.30 | Murphy's Products, hardware supplies |
| 55.50 | Otis Elevator Co., service |
| 55.50 | Otis Elevator Co., service |
| 32.40 | Odorite Co. of N. J., service |
| 32.40 | Odorite Co. of N. J., service |
| 60.00 | Thomas McGovern Floor Covering, repairs |
| 39.75 | Western Union Telegraph Co., service |
| 80.00 | Eagle Window Cleaning Co., service |
| 80.00 | Eagle Window Cleaning Co., service |
| 15.00 | County Wide Exterminating Service, service |
| 192.28 | P. S. Electric & Gas Co., service |
| 202.94 | P. S. Electric & Gas Co., service |
| 208.70 | P. S. Electric & Gas Co., service |
| 25.50 | Otis Elevator Co., service |
| 25.50 | Otis Elevator Co., service |
| 12.25 | Horace B. Garrison, saw repairs |
| 15.00 | Eagle Window Cleaning Co., service |
| 15.00 | Eagle Window Cleaning Co., service |
| 48.30 | Edward Ruskin, batteries, etc. |
| 68.20 | Arrow Supply Co., radiator |
| 60.00 | Hudson Builders Matl. Inc., rib lath |
| 97.50 | Thos. McGovern Floor Covering, asphalt tile |
| 38.00 | Jersey City Glass Co., glass |
| 330.00 | Thos. McGovern Floor Covering, flooring |
| 24.30 | N. J. Bell Telephone Co., service |
| 45.30 | N. J. Bell Telephone Co., service |
| 15.22 | N. J. Bell Telephone Co., service |
| 30.75 | N. J. Bell Telephone Co., service |
| 16.95 | N. J. Bell Telephone Co., service |
| 19.20 | N. J. Bell Telephone Co., service |
| 15.75 | N. J. Bell Telephone Co., service |
| 11.10 | N. J. Bell Telephone Co., service |
| 191.00 | McConnell Coal Co., pea coal |
| 35.49 | P. S. Electric & Gas Co., service |
| 11.65 | N. J. Bell Telephone Co., service |
| 160.39 | M & G Auto Supplies, Inc., auto supplies |
| 211.76 | M & G Auto Supplies, Inc., auto supplies |
| 23.45 | McConnell Coal Co., nut coal |
| 70.35 | McConnell Coal Co., nut coal |
| 936.55 | P. S. Electric & Gas Co., service |
| 706.41 | P.S. Electric & Gas Co., service |
| 25.00 | Feltz Printing Service, stationery |
| 40.00 | Feltz Printing Service, stationery |
| 48.00 | Horace B. Garrison, saws & repairs |
| .55 | N. J. Bell Telephone Co., service |
| 118.70 | N. J. Bell Telephone Co., service |
| .35 | N. J. Bell Telephone Co., service |

| | |
|---|---|
| 37.05 | N. J. Bell Telephone Co., service |
| 16.55 | N. J. Bell Telephone Co., service |
| 35.37 | N. J. Bell Telephone Co., service |
| .35 | N. J. Bell Telephone Co., service |
| 19.94 | N. J. Bell Telephone Co., service |
| 28.17 | N. J. Bell Telephone Co., service |
| 29.55 | N. J. Bell Telephone Co., service |
| 70.25 | N. J. Bell Telephone Co., service |
| 73.65 | N. J. Bell Telephone Co., service |
| 36.17 | N. J. Bell Telephone Co., service |
| 16.85 | Great Bear Spring Co., service |
| 28.80 | Murphy's Products, mops |
| 189.00 | Murphy's Products, brooms |
| 146.51 | P.S. Electric & Gas Co., service |
| 13.55 | P.S. Electric & Gas Co., service |
| 297.72 | P.S. Electric & Gas Co., service |
| 291.78 | The Levy Co., camera supplies |
| 8.45 | N. J. Bell Telephone Co., service |
| 18.05 | N. J. Bell Telephone Co., service |
| 41.00 | N. J. Bell Telephone Co., service |
| 45.05 | N. J. Bell Telephone Co., service |
| 11.80 | N. J. Bell Telephone Co., service |
| 23.20 | N. J. Bell Telephone Co., service |
| 17.45 | N. J. Bell Telephone Co., service |
| 110.72 | Arrow Supply Co., hardware supplies |
| 1,767.24 | P.S. Electric & Gas Co., service |
| 90.45 | N. J. Bell Telephone Co., service |
| 21.80 | Great Bear Spring Co., service |
| 605.00 | P.S. Electric & Gas Co., service |
| 855.00 | McConnell Coal Co., buckwheat coal |
| 45.00 | Edward Ruskin, sash chain |
| 23.40 | Plaza Towel Service, service |
| 13.30 | Great Bear Spring Co., service |
| 15.00 | County-Wide Exterminating Service, service |
| 123.50 | John Eggers & Bros., fuel oil |
| 123.50 | John Eggers & Bros., fuel oil |
| 174.40 | P.S. Electric & Gas Co., service |
| 204.97 | P.S. Electric & Gas Co., service |
| 152.57 | P.S. Electric & Gas Co., service |
| 169.94 | Arrow Supply Co., plumbing supplies |
| 44.50 | Jersey City Glass Co., mirror |
| 55.00 | Max Lumber & Millwork, trim |
| 115.00 | Jersey City Glass Co., wire glass |
| 10.80 | Arrow Supply Co., plumbing supplies |
| 22.46 | Garfunkel Co., elec. supplies |
| 65.88 | Square Elec. Supply & Fixture, cord |
| 19.44 | Arrow Supply Co., plumbing supplies |
| 17.52 | Plaza Towel Service, service |
| 2.75 | Vinny's Friendly Service, auto repairs |
| 10.00 | Downtown Auto Seat Covers, truck seat |
| 7.20 | Edward Ruskin, axe wedges |
| 28.12 | N. J. Bell Telephone Co., service |
| 13.90 | Plaza Towel Service, service |
| 29.95 | Edward Ruskin, hose nozzle |
| 45.00 | Arthur Katz, Inc., bar |

| | |
|---|---|
| 169.60 | N. J. Fire Equipment Corp., extinguishers |
| 24.95 | Edward Ruskin, hardware supplies |
| 27.00 | Otis Elevator Co., service |
| 22.95 | Arthur Katz, Inc., supplies |
| 2.80 | Arthur Katz, Inc., keys |
| 9.50 | Arthur Katz, Inc., repairs |
| 4.90 | Arthur Katz, Inc., keys |
| 4.90 | Arthur Katz, Inc., keys |
| 45.00 | Arthur Katz, Inc., keys |
| 6.65 | Arthur Katz, Inc., Yale lock |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

CAPITAL IMPROVEMENTS #94—1—$10,820.00

10,820.00 McGuinness G.M.C. Trucks Inc., New Equipment

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT—1958-7—$1,244.67

| | |
|---|---|
| 45.60 | New Jersey Bell Telephone Company, service |
| 11.90 | New Jersey Bell Telephone Company, service |
| 26.10 | New Jersey Bell Telephone Company, service |
| 11.79 | New Jersey Bell Telephone Company, service |
| 24.88 | New Jersey Bell Telephone Company, service |
| 850.00 | Sal Montanti, repairs |
| 274.40 | Posnak & Turkish Inc., cement |

GENERAL ACCOUNT—1959-43—$28,529.70

| | |
|---|---|
| 7.40 | J. J. Scanlon, newspapers |
| 24.53 | Union Towel Supply Division, towel service |
| 13.50 | Great Bear Spring Company, cooler rental |
| 12.65 | Great Bear Spring Company, water, cooler rental |
| 26,223.71 | Public Service Elect. & Gas Co., street lighting service |
| 31.69 | Public Service Elect. & Gas Co., street lighting service |
| 4.25 | Great Bear Spring Company, water, cooler rental |
| 98.46 | A. S. C., Insurance, insurance premium |
| 7.50 | Great Bear Spring Company, cooler rental |
| 194.00 | Flasher Rentals, Inc., barricades |
| 15.00 | William Guarini, refund |
| 20.00 | Vincent J. Ahlemeyer, refund |

| | |
|---|---|
| 143.94 | Jos. M. Byrne Co., insurance premium |
| 127.76 | Roy Mellett Agency, insurance premium |
| 127.77 | Roy Mellet Agency, insurance premium |
| 132.01 | Everett and Carbin Inc., insurance premium |
| 144.01 | Edward M. Taylor Co. Inc., insurance premium |
| 4.50 | Charles Weinacht Stationery Co. Inc., time book |
| 15.50 | New Jersey Bell Telephone Co., service |
| 8.70 | New Jersey Bell Telephone Co., service |
| 11.25 | New Jersey Bell Telephone Co., service |
| 17.65 | New Jersey Bell Telephone Co., service |
| 14.25 | New Jersey Bell Telephone Co., service |
| 16.95 | New Jersey Bell Telephone Co., service |
| 13.07 | New Jersey Bell Telephone Co., service |
| 4.50 | Charles Weinacht Stationery Co. Inc., time book |
| 17.15 | New Jersey Bell Telephone Co., service |
| 4.50 | Charles Weinacht Stationery Co. Inc., time book |
| 12.40 | N. J. Bell Telephone Co., service |
| 4.50 | Charles Weinacht Stationery Co. Inc., time book |
| 6.40 | Charles Weinacht Stationery Co. Inc., time book |
| 32.25 | New Jersey Bell Telephone Co., service |
| 50.85 | N. Siperstein Inc., paint |
| 4.50 | Charles Weinacht Stationery Co. Inc., time book |
| 56.35 | New Jersey Bell Telephone Co., service |
| 6.40 | New Jersey Bell Telephone Co., service |
| 588.00 | Posnack & Turkish Inc., pipe |
| 20.00 | Campbell Foundry Company, supplies |
| 12.80 | Charles Weinacht Stationery Co. Inc., time books |
| 86.95 | New Jersey Bell Telephone Co., service |
| 4.50 | Charles Weinacht Stationery Co. Inc., time book |
| 4.50 | Charles Weinacht Stationery Co. Inc., time book |
| 183.10 | Max Lumber & Millwork Corp., supplies |

### WATER CAPITAL ACCOUNT—4—$4,921.27

| | |
|---|---|
| 2,352.14 | John C. Morris Co., electrical work, bascule gates |
| 881.25 | Irvington Steel & Iron Works, Inc., erecting suspension walk |
| 120.00 | Harold M. Ohland, expenses, Longwood Valley |
| 1,567.88 | Havens and Emerson, supp. engineering services, Longwood Valley |

### WATER OPERATING EXPENSE ACCOUNTS — 1958—3—$1,270.62

| | |
|---|---|
| 215.82 | Jos. T. Ryerson & Son Inc., supplies |
| 922.80 | The A. P. Smith Mfg. Company, supplies |
| 132.00 | Scott Printing Co., printing |

### WATER UTILITY PLANT ACCOUNTS—1959—3—$716.66

| | |
|---|---|
| 274.50 | Posnak & Turkish Inc., supplies |
| 366.00 | Posnak & Turkish Inc., supplies |
| 76.16 | Badger Meter Mfg. Company, supplies |

### WATER OPERATING EXPENSE ACCOUNTS — —1959—48—$23,643.21

| | |
|---|---|
| 90.00 | V. J. Ahlemeyer, refund |
| 416.00 | Wm. C. Reppenhagen, bus hire |

| | |
|---:|---|
| 72.00 | Sterling Welding Co., welding |
| 53.00 | Sterling Welding Co., welding |
| 368.00 | Wm. C. Reppenhagen, bus hire |
| 11.11 | Union Towel Supply Division, towel service |
| 20.80 | Burroughs Corporation, mechanical service |
| 5.06 | Union Towel Supply Division, towel service |
| 96.95 | Harold M. Ohland, expenses |
| 35.00 | Sal Montani, repairs |
| 6.00 | McGraw Hill Publishing Co. Inc., subscription |
| 11,944.10 | Dept. of Conservation & Economic Div., Division of Water Policy & Supply, excess diversion charges—1958 |
| 3,916.34 | Gamon Meter Division, Worthington Corp., supplies |
| 512.75 | Jersey Central Power & Light Co., utility service |
| 134.50 | New Jersey Bell Telephone Co., service |
| 127.35 | New Jersey Bell Telephone Co., service |
| 80.00 | Dover Tank & Stack Co., shaft |
| 19.05 | New Jersey Bell Telephone Co., service |
| 19.85 | New Jersey Bell Telephone Co., service |
| 55.31 | New Jersey Power & Light Co., charges |
| 190.44 | Jersey Central Power & Light Co., utility service |
| 138.80 | Wallace and Tiernan Incorporated, supplies |
| 1,650.00 | Sergeant Chemical Company, chlorine |
| 304.50 | John Eggers & Brothers, Inc., fuel oil |
| 123.50 | John Eggers & Brothers, Inc., fuel oil |
| 102.80 | F. C. Hennie & Son, nut coal |
| 177.00 | Progress Printing Co., printing |
| 40.50 | Charles Weinacht Stationery Co. Inc., time books |
| 8.00 | New Jersey Bell Telephone Co., service |
| 70.90 | New Jersey Bell Telephone Co., service |
| 34.55 | New Jersey Bell Telephone Co., service |
| 1,792.66 | Esso Standard Oil Company, supplies |
| 21.30 | New Jersey Bell Telephone Co., service |
| 123.60 | New Jersey Bell Telephone Co., service |
| 153.92 | Public Service Electric and Gas Co., electric service |
| 12.56 | Public Service Elec. & Gas Co., electric service |
| 9.00 | New Jersey Bell Telephone Co., service |
| 19.75 | New Jersey Bell Telephone Co., service |
| 15.80 | New Jersey Bell Telephone Co., service |
| 15.50 | New Jersey Bell Telephone Co., service |
| 10.65 | New Jersey Bell Telephone Co., service |
| 14.05 | New Jersey Bell Telephone Co., service |
| 9.14 | Public Service Electric and Gas Co., electric service |
| 8.58 | Public Service Electric and Gas Co., electric service |
| 110.96 | Public Service Electric and Gas Co., electric service |
| 381.43 | Public Service Electric and Gas Co., electric service |
| 115.00 | New Jersey Bell Telephone Co., service |
| 5.15 | New Jersey Bell Telephone Co., service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that the warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,315.62 for 10 bills and claims approved for payment for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| 106.92 | Harda Supply Corp., motor oil |
| 248.00 | Reliable Auto Radiator Co., copper core |
| 45.00 | C-O-Two Sales & Service Co., recharging |
| 278.95 | Brach Manufacturing Corp., cartridges |
| 45.75 | Stoltz TV, tubes |
| 128.00 | Scott Printing Co., stationery |
| 351.25 | Triple Cee Supply Co., supplies |
| 39.75 | Charles Weinacht Stationery Co., folders |
| 22.00 | New Jersey Fire Equipment Corp., valves |
| 2,050.00 | Joseph Gallagher, fire hose |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,742.55 for 38 bills and claims approved for payment for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| $ 86.45 | John Eggers & Bros., fuel oil |
| 86.45 | John Eggers & Bros., fuel oil |
| 148.20 | John Eggers & Bros., fuel oil |
| 142.03 | John Eggers & Bros., fuel oil |
| 468.96 | John Eggers & Bros., fuel oil |
| 28.00 | Maxwell Spiro & Co., wiping cloths |
| 89.82 | C. Raymond Ahrens, Inc., oilpure refiner |
| 6.50 | Gilmartin Instrument Co., Inc., gauges |
| 35.40 | National Paint Co., Inc., paint |
| 112.48 | Max Lumber & Millwork Corp., lumber |
| 74.75 | A. Rucki, repairs |
| 102.44 | M. & G. Auto Supplies, Inc., supplies |
| 196.86 | Duncan Hardware, Inc., supplies |
| 3.25 | Posnak & Turkish, Inc., sand |
| 6.50 | S & M Service, tires repaired |
| 74.80 | Square Electric Supply & Fixture Corp., supplies |
| 86.66 | Square Electric Supply & Fixture Corp., supplies |
| 15.00 | National Fire Protection Association, membership dues |
| 9.69 | Duncan Hardware, Inc., step ladder |
| 192.50 | Acme Visible Records, Inc., cabinet |
| 69.50 | Scott Printing Co., printing |
| 48.00 | Progress Printing Co., printing |
| 102.00 | Scott Printing Co., printing |
| 180.00 | New Jersey Fire Equipment Corp., canisters |
| 166.85 | John Eggers & Bros., fuel oil |
| 148.20 | John Eggers & Bros., fuel oil |
| 214.03 | John Eggers & Bros., fuel oil |
| 68.54 | John Eggers & Bros., fuel oil |
| 111.92 | Auto Ignition Service, Inc., repairs |
| 6.00 | Montgomery Glass Service, glass |

| | |
|---|---|
| 3.90 | Square Electric Supply & Fixture Corp., switches |
| 205.73 | Wishbow Bros., Inc., supplies |
| 560.29 | New Jersey Bell Telephone Co., Inc., telephone service |
| 13.75 | Jersey City Glass Co., glass desk top |
| 27.50 | Jersey City Glass Co., glass desk top |
| 17.10 | Great Bear Spring Co., water & cooler rental |
| 120.00 | Royal Jewelers, badges |
| 712.50 | Royal Jewelers, badges |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Six Hundred Ninety-Six Thousand Sixty Dollars and Fifty-Nine Cents ($696,060.59) for ninety-eight (98) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| $ 112.32 | Harda Supply Corp., motor oil |
| 55.00 | Portable Light Co., Inc., elec. lights |
| 13.50 | New Jersey Fire Equipment Corp., dry chem. powder |
| 101.73 | Hudson County Buick Co. Inc., auto parts |
| 495.90 | The Levy Company, camera access. |
| 21.25 | International Business Machines, ribbons |
| 70.60 | Stoltz TV, radio tubes |
| 503.40 | Stoltz TV, radio parts |
| 50.60 | Stoltz TV, radio parts |
| 6.10 | Stoltz TV, radio parts |
| 17.88 | Stoltz TV, radio parts |
| 55.05 | Stoltz TV, radio parts |
| 8.50 | Ace Office Supplies Co., bates numbering mach. repr. |
| 18.50 | Ohio Chemical & Surgical Equip. Co., oxygen/refills |
| 61.00 | Scott Printing Co., printing |
| 77.89 | Gecker Pharmacy, Inc., stable supplies |
| 16.77 | Gecker Pharmacy, Inc.. stable supplies |
| 75.00 | John J. Mackin, M.D., phys. exams. |
| 195.00 | Progress Printing Co., printing |
| 407.55 | John Eggers & Bros., Inc., fuel oil |
| 74.10 | John Eggers & Bros., Inc., fuel oil |
| 61.75 | John Eggers & Bros., Inc., fuel oil |
| 61.75 | John Eggers & Bros., Inc., fuel oil |
| 371.49 | John Eggers & Bros., Inc., fuel oil |
| 247.00 | John Eggers & Bros., Inc., fuel oil |
| 61.75 | John Eggers & Bros., Inc., fuel oil |
| 140.10 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 22.35 | Easy Glitter Wax Co., car wax/paint |
| 18.50 | Perry Gladstone, locks replaced/installed |
| 54.13 | Duncan Hardware, Inc., hardware & tools |
| 27.54 | Jensen & Mitchell, Inc., auto springs |
| 7.05 | National Welding Supply Co., repair acet. torch |
| 21.10 | Wishbow Bros., Inc., auto parts |
| 9.00 | A. Rucki, repairs tarpaulin, etc. |
| 341.70 | Bill Jacobs Motorcycle Co., maintc. & repairs |

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|---|---|
| 52.92 | Duncan Hardware, Inc., flashlights & bulbs |
| 56.50 | Reliable Auto Radiator Co., radiators repaired |
| 182.77 | A. C. Chevrolet Co., auto parts |
| 28.70 | Auto Ignition Service, Inc., generator repairs |
| 280.45 | I D M Company, Inc., recharge service oxygen |
| 150.00 | I D M Company, Inc., rental charge—oxygen |
| 212.75 | Aero Oil Co., car washes |
| 16.32 | Bright Steel Corp., finished steel |
| 75.80 | Ohio Chemical & Surgical Equip. Co., oxy. tanks refilled |
| 359.83 | M & G Auto Supplies, Inc., auto parts |
| 91.50 | Premier Fastner Co., auto parts |
| 3,023.43 | New Jersey Bell Telephone Co., services |
| 311.10 | Square Elec. Supply & Fixture Corp., electrical parts |
| 12.59 | Square Elec. Supply & Fixture Corp., lamps & brackets |
| 148.11 | Square Elec. Supply & Fixture Corp., electrical parts |
| 558.50 | Square Elec. Supply & Fixture Corp., elec. parts, etc. |
| 73.86 | Duncan Hardware, Inc., flashlights/fuses |
| 331.01 | Duro Test Corp., signal light parts |
| 41.00 | The Levy Company, gymnasium equip. |
| 176.00 | County Wide Exterminating Service Co., Inc., services |
| 326.82 | Sterling Delicatessen, meats/groceries |
| 32.33 | General Baking Co., bread |
| 67.95 | Duncan Hardware, Inc., janitorial supp. |
| 205.92 | Duncan Hardware, Inc., janitorial supp. |
| 5.64 | Leroux Typewriter Service, maintc. service |
| 16.33 | Leroux Typewriter Service, type. repairs |
| 37.13 | Leroux Typewriter Service, type. repairs |
| 45.60 | J. Liberman & Co., lily cups |
| 625.00 | Progress Printing Co., printing |
| 148.00 | Progress Printing Co., printing |
| 215.00 | Progress Printing Co., printing |
| 48.00 | Progress Printing Co., printing |
| 323.25 | Scott Printing Co., printing |
| 528.80 | Stoltz TV, radio parts |
| 199.00 | Jersey City Window Cleaning Co., services |
| 81.00 | Wonder Stores, Inc., bath towels |
| 85.00 | Duncan Hardware, Inc., sakrete |
| 38.40 | Max Lumber & Millwork Corp., plywood |
| 87.92 | L. Rubenstein & Sons, Inc., paints, etc. |
| 86.45 | John Eggers & Bros., Inc., fuel oil |
| 247.00 | John Eggers & Bros., Inc., fuel oil |
| 72.00 | Bill Jacobs Motorcycle Co., motorcycle Oil |
| 32.80 | Montgomery Glass Service, auto glass |
| 130.00 | S & M Service, tire repairs |
| 435.38 | Auto Ignition Service, Inc., motorcycle repairs |
| 192.79 | M & G Auto Supplies, Inc., auto parts |
| 21.40 | Union Towel Supp. Div. Morgan Laundry, Inc., services |
| 93.43 | John J. Tobler, Inc., traf. sign supp. |
| 3,710.24 | Public Service Electric & Gas Co., services |
| 25.00 | Downtown Auto Seat Covers, auto seat covers |
| 74.06 | Leroux Typewriter Service, type repairs |
| 75.00 | Wonder Stores, Inc., towels |
| 42.00 | Leroux Typewriter Service, type. overhaul etc. |
| 13.50 | Pitney-Bowes, Inc., meter rental |
| 265.20 | Gillis Supply Co., carbon paper |

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| 595,845.57 | Consolidated P&F Pension Fund Comm. of New Jersey, city's semi-ann. payment |
| 24.70 | Lieut. James G. Murray, uniform access. |
| 20.50 | Anna Wilson, traf. crt. records |
| 332.80 | State of N. J. Pension Increase Acct., city's share incr. |
| 43,042.16 | State of N. J. Pension Increase Acct., city's share incr. |
| 28,973.28 | State of N. J. Pension Increase Acct., city's share incr. |
| 12.00 | William P. Kern, Postmaster, 4c stamps |
| 9,110.25 | Holsey Auto Sales, Inc., Chevrolet with access. |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,072,928.51, for # 88 bills and claims, approved for payment for the Department of Revenue and Finance.

| | |
|---|---|
| $ 11.69 | Charles Weinacht Stationery Co., Inc., supplies |
| 80.00 | Scott Printing Co., supplies |
| 42.50 | Soney & Sage Co., supplies |
| 7.65 | Gillis Supply Co., supplies |
| 71.00 | Ace Office Supplies Co., supplies |
| 124.08 | Ace Office Supplies Co., supplies |
| 456.90 | Ace Office Supplies Co., supplies |
| 105.00 | Ace Office Supplies Co., supplies |
| 117.00 | Ace Office Supplies Co., supplies |
| 143.60 | Ace Office Supplies Co., supplies |
| 595.00 | Ace Office Supplies Co., supplies |
| 134.68 | Ace Office Supplies Co., supplies |
| 53.50 | Ace Office Supplies Co., supplies |
| 130.00 | Feltz Printing Service, supplies |
| 4.92 | J. J. Scanlon, newspapers |
| 5.20 | Sol's Stationers, newspapers |
| 3.57 | J. J. Scanlon, newspapers |
| 5.25 | Leroux Typewriter Service, services |
| 8.67 | Sol's Stationers, supplies |
| 15.28 | Sol's Stationers, supplies |
| 4.08 | Sol's Stationers, supplies |
| 85.00 | Feltz Printing Service, supplies |
| 14.95 | New Jersey Bell Telephone Co., services |
| 60.38 | New Jersey Bell Telephone Co., services |
| 48.20 | New Jersey Bell Telephone Co., services |
| 8.80 | Union Towel Supply Div., Morgan Laundry, Inc., services |
| 218.16 | Remington Rand Div., Sperry Rand Corp., services |
| 264.00 | Underwood Corporation, services |
| 10.50 | Merchant Calculators Div. of Smith Corona Marchant, services |
| 33.85 | N. J. Bell Telephone Co., services |
| 8.60 | Union Towel Supp. Div., Morgan Laundry, Inc., services |
| 60.00 | Uneeda Floor Service, services |
| 184.80 | Hudson Dispatch, advertising |
| 375.00 | Alexander Sudnik, Jr., services |

| | |
|---|---|
| 5.30 | Union Towel Supp. Div., Morgan Laundry, Inc., services |
| 3.41 | Union Towel Supp. Div., Morgan Laundry, Inc., services |
| 39.44 | Sol's Stationers, supplies |
| 27.44 | Union Towel Supp. Div., Morgan Laundry, Inc., services |
| 10.88 | The Todd Co. Div-Burroughs Corp., services |
| 6.16 | Union Towel Supp. Div., Morgan Laundry, Inc., services |
| 25.81 | N. J. Bell Telephone Co., services |
| 5.00 | Plaza Towel Service, services |
| 9.95 | Great Bear Spring Co., supplies |
| 25.50 | Sol's Stationers, supplies |
| 5.00 | Dobke Typewriter Exchange, services |
| 33.17 | Sol's Stationers, supplies |
| 3.25 | Plaza Towel Service, services |
| 7.00 | International Business Machines, supplies |
| 2.52 | Jersey Blue Print Company, supplies |
| 5,251.50 | Francis M. Kelly, services |
| 178.75 | Ocean Service Center, services and supplies |
| 77.62 | Henry S. Marmorstein, Inc., insurance |
| 137.50 | Feltz Printing Service, supplies |
| 14.11 | Jersey Blue Print Company, supplies |
| 312.50 | John J. Mantell, services |
| 520.83 | Frank J. McLaughlin, services |
| 520.83 | William Robertson, Jr., services |
| 150.00 | Samuel Sutphen, services |
| 63.00 | Henry J. Herrmann, Asst. Mun. Compt., petty cash fd. |
| 5.00 | Scott Printing Co., stamps |
| 144.75 | Mr. John F. Trainor, Inc., services |
| 15.00 | Meyer Pesin, Law Department, services |
| 15.00 | The Lawyers Co-Operative Publishing Co., law reports |
| 3.00 | Baker-Voorhis & Co., Inc., supplies |
| 10.00 | Soney & Sage Co., supplies |
| 7.00 | Soney & Sage Co., supplies |
| 28.00 | Soney & Sage Co., supplies |
| 15.00 | West Publishing Company, supplies |
| 9.00 | Soney & Sage Co., supplies |
| 47.00 | Soney & Sage Co., supplies |
| 7.00 | Roberts, Walsh & Company, services |
| 59.00 | Federal Court Reporters, services |
| 78.75 | State Treasurer of New Jersey, services |
| 15.00 | David H. Werther, expenses |
| 27.00 | Thomas L. Brennan, Jr., expenses |
| 258.50 | Vinodd Studio, photographs |
| 10.00 | Gross Sign Co., supplies |
| 93.96 | The Evening Journal Association, advertising |
| 83.16 | The Evening Journal Association, advertising |
| 71.94 | Hudson Dispatch, advertising |
| 25,000.00 | Municipal Employees Pension Fund Comm., appro. |
| 153.60 | Mary J. Mason, Compensation |
| 43.65 | Louis W. Raino, fees |
| 430.00 | G. T. L. Construction Co. & Arthur L. Davis, deposit |
| 1,000,000.00 | Board of Education, appropriation |
| 145.00 | State Treasurer of N. J., hotel fire safety fees |
| 891.67 | Hudson County District S.P.C.A., services |
| 333.25 | State Bd. of Health—Dog Control Law, dog license fees |
| 34,000.00 | Frederick Snare Corp. |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $217,317.55 for 260 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---:|---|
| 133.00 | Charles Weinacht Stationery Co., Inc., supplies |
| 383.55 | Union Printing Co., supplies |
| 197.80 | Charles Weinacht Stationery Co., Inc., supplies |
| 79.96 | Addressograph-Multigraph Corp., supplies |
| 18.63 | The National Cash Register Co., supplies |
| 3.85 | Harsam Bros., supplies |
| 26.00 | Ralph A. Loomis, services |
| 41.52 | Harsam Bros., supplies |
| 6.00 | Ralph A. Loomis, services |
| 36.00 | Pitney-Bowes, Inc., rental |
| 280.21 | Mooney Surgical Supply Co., supplies |
| 188.48 | U.S. Industrial Chemicals Co., supplies |
| 47.77 | Schering Corp., supplies |
| 14.00 | Joseph H. Browne Co., supplies |
| 1,280.43 | Honiberg Drug & Surgical Supply Co., supplies |
| 107.50 | Merck & Co., Inc., supplies |
| 230.97 | Ciba Pharmaceutical Products, Inc., supplies |
| 2,076.22 | Honiberg Drug & Surgical Supply Co., supplies |
| 992.42 | E. R. Squibb & Sons, supplies |
| 233.05 | Surgical Instrument Service, services |
| 369.24 | Gecker's Pharmacy Inc., supplies |
| 52.80 | Hervert's Drug & Surgical Sales Co., supplies |
| 377.31 | Cambridge Instrument Co., Inc., supplies |
| 12.00 | Canadian Radium & Uranium Corp., supplies |
| 557.48 | Winthrop Laboratories, supplies |
| 135.00 | The Upjohn Co., supplies |
| 33.90 | Edward Weck & Co., supplies |
| 44.66 | McCloskey Drug Co., Inc., supplies |
| 80.25 | Herbert's Drug & Surgical Sales Co., supplies |
| 60.48 | Cutter Laboratories, supplies |
| 27.20 | Storz Instrument Co., supplies |
| 134.40 | James P. Smith, Inc., supplies |
| 117.00 | Certified Blood Donor Service, Inc., supplies |
| 63.00 | Union Card & Paper Co., Inc., supplies |
| 161.25 | Surgical Instrument Service, services |
| 382.50 | Joseph H. Browne Co., supplies |
| 22.80 | Joseph H. Browne Co., supplies |
| 47.04 | Henry Goldman Paper Co., supplies |
| 176.00 | Joseph H. Browne Co., supplies |
| 116.50 | Monmouth Paper Supply Co., supplies |
| 41.20 | Joseph H. Browne Co., supplies |
| 790.50 | Hillyard Sales Co. (Eastern), supplies |
| 336.00 | West Chemical Products, Inc., supplies |
| 429.00 | Sanitary Soap Co., Inc., supplies |

| | |
|---|---|
| 599.00 | Hudson Mattress Mfg. Co., Inc., services |
| 204.00 | Chemclean Products Corp., supplies |
| 13.40 | Henry Goldman Paper Co., supplies |
| 10.45 | Union Towel Supply, services |
| 533.40 | Norton & Williams, Inc., supplies |
| 225.00 | George E. Smith, supplies |
| 6,328.77 | Atzingen Whitehouse Dairy, Inc., supplies |
| 330.58 | Hudson Commission Co., supplies |
| 1,172.65 | Max Millinger, supplies |
| 64.26 | Keebler Biscuit Co., supplies |
| 441.63 | A. Bohrer, Inc., supplies |
| 147.50 | Hudson Commission Co., supplies |
| 1,586.66 | Gol-Pak Corp., supplies |
| 1,150.23 | Washington Beef Co., Inc., supplies |
| 693.30 | Joseph Apicella & Sons, supplies |
| 22.80 | Morgan Foods Co., supplies |
| 12.10 | John Sexton & Co., supplies |
| 2,662.65 | Washington Beef Co., Inc., supplies |
| 856.80 | A. Beck & Sons, supplies |
| 233.80 | David M. Chait, supplies |
| 309.00 | Lincoln Mills, Inc., supplies |
| 1,292.60 | Washington Beef Co., Inc., supplies |
| 96.00 | June Dairy Products Co., services |
| 2,132.72 | Gol-Pak Corp., supplies |
| 216.15 | David M. Chait, supplies |
| 516.60 | A. Beck & Sons, supplies |
| 5,178.75 | Gol-Pak Corp., supplies |
| 20.00 | Cohen's Famous Knishes, supplies |
| 289.80 | A. Beck & Sons, supplies |
| 2,360.32 | Gol-Pak Corp., supplies |
| 509.00 | Lincoln Mills, Inc., supplies |
| 116.00 | Chin & Lee Co., supplies |
| 50.00 | Joseph H. Browne Co., supplies |
| 58.54 | Arrow Supply Co., supplies |
| 31.20 | Wishbow Bros., Inc., supplies |
| 11.40 | Hudson Builders Material Inc., supplies |
| 169.30 | Atlas Electric Supply Co., Inc., supplies |
| 16.37 | M & G Auto Supplies, Inc., supplies |
| 195.55 | Atlas Electric Supply Co., Inc., supplies |
| 65.60 | Jarvis & Jarvis, Inc., supplies |
| 42.92 | Fisher Scientific Co., supplies |
| 6.00 | Square Electric Supply & Fixture Corp., supplies |
| 43.44 | Wishbow Bros., Inc., supplies |
| 132.00 | Wm. Schaffer & Sons, services |
| 42.84 | TelAutograph Corp., supplies |
| 138.50 | Union Printing Co., supplies |
| 92.41 | Ditto, Inc., supplies |
| 5,844.29 | New Jersey Bell Telephone Co., services |
| 72.00 | Marchant Calculators, services |
| 330.36 | Hospital Equipment Co., of N. J., supplies |
| 192.74 | William S. Merrell Co., supplies |
| 401.86 | Hospital Equipment Co. of N. J., supplies |
| 465.00 | Bauer & Black, supplies |
| 463.98 | Hospital Equipment Co. of N. J., supplies |
| 96.00 | Hospital Equipment Co. of N. J., supplies |

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|---|---|
| 40.50 | Square Electric Supply & Fixture Corp., supplies |
| 16.15 | Duncan Hardware, Inc., supplies |
| 29.00 | Square Electric Supply & Fixture Corp., supplies |
| 4,769.80 | Smith-Chapman, Inc., supplies |
| 600.00 | National League for Nursing, membership |
| 51.48 | J. Liberman & Co., supplies |
| 47.50 | Jersey Grinding & Renting Service, services |
| 76.80 | Tec Products Co., Inc., supplies |
| 455.00 | J. Liberman & Co., supplies |
| 356.22 | Flagstaff Foods Corp., supplies |
| 545.16 | Brenner Produce Co., supplies |
| 592.92 | Flagstaff Foods Corp., supplies |
| 8.90 | Tec Products Co., Inc., supplies |
| 50.64 | Arrow Supply Co., supplies |
| 48.80 | Auto Ignition Service, services |
| 32.10 | N. Siperstein, Inc., supplies |
| 832.05 | Square Electric Supply & Fixture Corp., supplies |
| 409.25 | N. Siperstein, Inc., supplies |
| 4,804.84 | Honiberg Drug & Surgical Supply Co., supplies |
| 375.50 | E. R. Squibb & Sons, supplies |
| 3,078.49 | Parke Davis & Co., supplies |
| 264.75 | Johnson & Johnson, supplies |
| 44.00 | Harold Supply Corp., supplies |
| 64.00 | Metro Hospital Supply Co., Inc., supplies |
| 41.03 | Center Laboratories, Inc., supplies |
| 69.00 | Edward B. Haskins Inc., supplies |
| 19.40 | Henry Goldman Paper Co., supplies |
| 63.00 | Henry Goldman Paper Co., supplies |
| 1,872.82 | Max Millinger, supplies |
| 167.75 | Max Millinger, supplies |
| 324.00 | Hudson Commission Co., supplies |
| 64.58 | Keebler Biscuit Co., supplies |
| 28.34 | Cohen's Famous Knishes, supplies |
| 3,161.25 | Washington Beef Co., Inc., supplies |
| 208.80 | Arrow Supply Co., supplies |
| 2.16 | S. A. Dashey, Inc., supplies |
| 131.93 | Duncan Hardware, Inc., supplies |
| 19.10 | Great Bear Spring Co., supplies |
| 640.00 | Progress Printing Co., supplies |
| 20.85 | Great Bear Spring Co., supplies |
| 171.75 | New Jersey Bell Telephone Co., services |
| 47.78 | Joseph H. Browne Co., supplies |
| 9.20 | New Jersey Bell Telephone Co., services |
| 98.80 | John Eggers & Brothers, Inc., supplies |
| 98.80 | John Eggers & Brothers, Inc., supplies |
| 58.00 | Associated Printery, supplies |
| 12.50 | Associated Printery, supplies |
| 2,000.00 | Norge Contracting Co., Inc., services |
| 76.20 | Charles Weinacht Stationery Co., Inc., supplies |
| 811.00 | Union Card & Paper Co., Inc., supplies |
| 93.90 | Charles Weinacht Stationery Co., Inc., supplies |
| 160.17 | Addressograph-Multigraph Corp., supplies |
| 57.40 | Ditto, Inc., services |
| 39.34 | Cameron Surgical Specialty Co., supplies |
| 728.00 | Metro Hospital Supply Co., Inc., rental & supplies |

| | |
|---|---|
| 22.00 | Wm. S. Merrell Co., supplies |
| 168.80 | Wyeth Laboratories, supplies |
| 503.94 | Honiberg Drug & Surgical Supply Co., supplies |
| 35.00 | Joseph H. Browne Co., supplies |
| 232.45 | American Hospital Supply Corp., supplies |
| 57.60 | Scientific Products Corp., supplies |
| 1,332.00 | Johnson & Johnson, supplies |
| 30.00 | Honiberg Drug & Surgical Supply Co., supplies |
| 42.50 | Albimi Laboratories, Inc., supplies |
| 349.50 | S. Blickman, Inc., supplies |
| 67.50 | Monmouth Paper Supply Co., supplies |
| 382.50 | Joseph H. Browne Co., supplies |
| 10.05 | Maday's Television Service, services |
| 64.40 | Joseph H. Browne Co., supplies |
| 888.00 | Hudson Mattress Mfg. Co., Inc., supplies |
| 5,695.85 | Atzingen Whitehouse Dairy, Inc., supplies |
| 574.10 | Max Millinger, supplies |
| 2,259.33 | Gol-Pak Corp., supplies |
| 138.35 | Great Bear Spring Co., supplies |
| 599.98 | Brenner Produce Co., supplies |
| 443.00 | Scudder's, supplies |
| 635.85 | Scudder's, supplies |
| 157.24 | Seeman Bros., Inc., supplies |
| 593.67 | Brenner Produce Co., supplies |
| 443.00 | Scudder's, supplies |
| 469.02 | Brenner Produce Co., supplies |
| 159.60 | Seeman Bros., Inc., supplies |
| 11,003.03 | Public Service Electric & Gas Co., services |
| 84.92 | Kassel Cadillac Co., Inc., supplies |
| 26.00 | Wallwork Bros., Inc., supplies |
| 78.39 | Arrow Supply Co., supplies |
| 126.50 | Jersey City Glass Co., supplies |
| 25.00 | Uneeda Floor Service, services |
| 11.29 | Consolidated Laundries Linen Supply, services |
| 48.50 | Perry Gladstone, supplies |
| 31.30 | J. Liberman & Co., supplies |
| 181.00 | Associated Printery, supplies |
| 73.47 | Public Service Electric & Gas Co., services |
| 30.00 | American Window Cleaning Co., services |
| 2.90 | Union Towel Supply, services |
| 9.00 | Soney & Sage Co., supplies |
| 97.75 | Duplicating Papers. Inc., supplies |
| 66.37 | Addressograph-Multigraph Corp., supplies |
| 371.25 | Remington Rand, supplies |
| 123.50 | Merck Sharp & Dohme, supplies |
| 2,120.88 | Wyeth Laboratories, supplies |
| 57.60 | Scientific Products, supplies |
| 898.09 | E. R. Squibb & Sons, supplies |
| 318.00 | Gilbert Hyde Chick Co., supplies |
| 990.00 | Cosmevo Surgical Supply Co., supplies |
| 178.75 | Hillyard Sales Co. (Eastern), supplies |
| 82.50 | Nocon Products Corp., supplies |
| 120.30 | Great Bear Spring Co., supplies |
| 206.85 | The Flagstaff Foods Corp., supplies |
| 10.10 | The Borden Co., supplies |

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|---|---|
| 501.61 | Westinghouse Electric Corp., supplies & Services |
| 242.16 | Arrow Supply Co., supplies |
| 844.00 | Franklin Produce, supplies |
| 396.00 | Owl Printing Co., Inc., supplies |
| 33.24 | The Journal of the Medical Society of N. J., supplies |
| 10.99 | De Rosa Bros., supplies |
| 24.16 | Westinghouse Electric Corp., supplies |
| 100,000.00 | City Treasurer Public Assistance Fund, loan |
| 50.00 | New Jersey Herald News, services |
| 12.42 | J. J. Scanlon, supplies |
| 35.00 | New Jersey Legislative News, services |
| 29.70 | The Evening Journal Assn., services |
| 36.74 | Hudson Dispatch, services |
| 101.00 | Edward J. Borrone, services |
| 210.00 | Agricultural Marketing Service, services |
| 203.66 | Edmund Szymanski, premiums |
| 32.00 | Dennis J. Sullivan, expenses |
| 9.00 | Dennis J. Sullivan, dues |
| 191.66 | Edmund Szymanski, premiums |
| 203.66 | Edmund Szymanski, premiums |
| 407.32 | Edmund Szymanski, premiums |
| 200.00 | Dennis J. Sullivan, expenses |
| 45.23 | Thomas Donovan, expenses |
| 10.25 | Patrick Gallagher, expenses |
| 11.72 | Theodore S. Peszynski, expenses |
| 15.20 | George E. Shea, expenses |
| 25.00 | Catherine G. Lyons, services |
| 6.38 | Hudson Dispatch, services |
| 25.00 | Simon Cittone, services |
| 223.51 | Joseph B. Foley, petty cash |
| 166.00 | Seymour Schulman, services |
| 6.98 | Helen Barry, expenses |
| 5.22 | Matthew A. Butler, expenses |
| 6.40 | Eileen E. Clark, expenses |
| 6.40 | Sophie Crimmins, expenses |
| 5.48 | Ethel Fitzgerald, expenses |
| 9.02 | Cecelia Gornicz, expenses |
| 7.20 | Frank Alfonse, expenses |
| 5.40 | Arthur Healy, expenses |
| 12.95 | Alfred James, expenses |
| 11.45 | Frank Lestrange, expenses |
| 17.45 | Vincent McDermott, expenses |
| 11.87 | Helen Michalski, expenses |
| 8.36 | Mary Mullane, expenses |
| 10.24 | Gertrude I. Novick, expenses |
| 5.30 | Arthur Ottley, expenses |
| 5.02 | Edith Simpson, expenses |
| 11.30 | Frank Spies, expenses |
| 5.76 | Lillian Teklin, expenses |
| 7.34 | Cora R. Vaughn, expenses |
| 3.54 | Jamie Williams, expenses |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## REPORTS OF DIRECTORS:

From Director Murray, submitting supplemental debt statement as of March 17th, 1959. $2,000,000.00 School Improvements.)

Received and ordered filed.

## MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

WHEREAS, by resolution of this Board, adopted at its meeting of December 16, 1958, a proposal was authorized for "Painting Work in Various Fire Houses in Jersey City, New Jersey" and

WHEREAS, after duly advertising said proposal, bids were received at the meeting of this Board on January 6, 1959; and

WHEREAS, it has been decided to amend the specifications originally prepared for this work; and

WHEREAS, the said advertisement reserved to the Board of Commissioners of the City of Jersey City the right to reject any and all proposals received; now

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that any and all bids submitted be and the same are hereby rejected; and

BE IT FURTHER RESOLVED, that the City Clerk be, and he hereby is authorized to readvertise for proposals for "Painting Work in Various Fire Houses in Jersey City, New Jersey" in accordance with revised specifications hereby adopted and attached hereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

RESOLVED, by the Board of Commissioners of the City of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for the "Furnishing of Screened Top Soil (During the Remainder of the Year 1959) for Use at Various Parks and Public Properties, Jersey City, N. J." be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER HECKMAN:

RESOLVED, that the Public Service Electric and Gas Company, be and is hereby authorized and directed to install poles with 4,000 Lumen Street Lights at the following locations in Jersey City:

1—State Normal Place, north property line of No. 9
2—State Normal Place, 8 ft. north of south property line of No. 21
3—State Normal Place, 8 ft. south of north property line of No. 29

and be it

FURTHER RESOLVED, that the Public Service Electric and Gas Company, be and is hereby authorized and directed to remove the three (3) Double Mantle Gas Lights located as follows:

One (1) in front of 7 State Normal Place
One (1) in front of 16 State Normal Place
One (1) in front of 29 State Normal Place

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN FOR
COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of December, 1958, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES

CONSUMERS

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| | Metered Water | 301 | 231,710.08 |
| | Labor | 467B | 475.83 |
| | Material | 152 | 1,507.55 |
| | Special Readings | 470B | 72.00 |
| | ........ | | ........ |
| | ........ | | ........ |
| | ........ | | ........ |
| 155B | TOTAL | | 233,765.46 |
| | WATER TITLE LIENS | | |
| | Metered Water | 301 | ........ |
| | Labor | 467B | ........ |
| | Material | 152 | ........ |
| | Special Readings | 470B | ........ |
| | ........ | | ........ |
| | ........ | | ........ |
| | ........ | | ........ |
| 155M | TOTAL | | $ ........ |
| | MISCELLANEOUS | | |
| | Labor | 467B | 8,561.34 |
| | Material | 152 | 3,630.04 |

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| | Special Readings | 470B | 417.80 |
| | Sale of Sludge | 492A | .......... |
| | Court Cases | 484 | .......... |
| | Insurance | 486 | .......... |
| | Auto Damages | 490B | .......... |
| | Rent of Pumps | 492A | 473.30 |
| | Return of State Gas Tax | 490B | 200.00 |
| | Rent | 502B | 105.36 |
| | Deposits for Construction | 492A | .......... |
| | Special Inspectors | 467B | 80.00 |
| | Discount on Taxes | 495 | .......... |
| | Waste Water Dover-Boonton Sewer | 492A | .......... |
| | Annual Rental for Connection Dover-Boonton Sewer A/C | 492A | .......... |
| | Refund on Insurance Premium on Trucks #21 and #30 A/C | 486 | .......... |
| | .......... | | .......... |
| 155F | TOTAL | | 13,467.84 |
| ADDITIONAL SALES | | | |
| | CONSUMERS | | |
| | Metered Water | 301 | 7.92 |
| | Labor | 467B | |
| | Material | 152 | .......... |
| | Special Readings | 470B | .......... |
| | Errors in Distributing Cash Receipts | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| 1155B | TOTAL | | 7.92 |
| | WATER TITLE LIENS | | |
| | Metered Water | 301 | .......... |
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Special Readings | 470B | .......... |
| | Errors in Distributing Cash Receipts | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| 155M | TOTAL | | .......... |
| | MISCELLANEOUS | | |
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Errors in Distributing Cash Receipts | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| 155F | TOTAL | | .......... |
| ABATEMENTS | | | |
| | CONSUMERS | | |
| 301 | Metered Water | | 593.57 |

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| 467B | Labor | | 132.00 |
| 152 | Material | | 152.65 |
| 470B | Special Readings | | ............ |
| ............ | Errors in Distributing Cash Receipts | | ............ |
| ............ | ............ | | ............ |
| ............ | ............ | | ............ |
| ............ | ............ | | ............ |
| | TOTAL | 155B | 878.22 |
| | **WATER TITLE LIENS** | | |
| 301 | Metered Water | | ............ |
| 467B | Labor | | ............ |
| 152 | Material | | ............ |
| 470B | Special Readings | | ............ |
| ............ | Errors in Distributing Cash Receipts | | ............ |
| 503B | Interest & Costs—Tax Sales | | ............ |
| ............ | ............ | | ............ |
| ............ | ............ | | ............ |
| | TOTAL | 155M | ............ |
| | **MISCELLANEOUS** | | |
| 467B | Labor | | ............ |
| 152 | Material | | ............ |
| ............ | Errors in Distributing Cash Receipts | | ............ |
| ............ | ............ | | ............ |
| ............ | ............ | | ............ |
| ............ | ............ | | ............ |
| | TOTAL | 155F | ............ |
| | **REFUNDS** | | |
| ............ | Consumers | ............ | 5.64 |
| ............ | Water Title Liens | ............ | ............ |
| ............ | Miscellaneous | ............ | ............ |
| ............ | Interest and Penalties | ............ | ............ |
| ............ | ............ | ............ | ............ |
| ............ | ............ | ............ | ............ |
| ............ | ............ | ............ | ............ |
| | TOTAL | | 5.64 |
| | **CASH RECEIPTS** | | |
| ............ | Consumers | ............ | 256,750.21 |
| ............ | Water Title Liens | ............ | ............ |
| ............ | Miscellaneous | ............ | 36,116.74 |
| ............ | Interest and Penalties | ............ | 682.30 |
| ............ | Return State Gas Tax | ............ | 417.80 |
| ............ | ............ | ............ | ............ |
| ............ | ............ | ............ | ............ |
| ............ | ............ | ............ | ............ |
| | TOTAL | | 293,967.05 |

## JERSEY CITY SEWERAGE AUTHORITY
## BUREAU OF WATER COLLECTING AGENT

| | |
|---|---|
| Sewerage Refunds | 10.34 |
| TOTAL | 10.34 |
| SEWERAGE SALES CHARGES | 261,489.61 |
| TOTAL | 261,489.61 |
| Add on Sales | 19.14 |
| TOTAL | 19.14 |
| Sewerage Credits Interest | 660.64 |
| Sewerage Credits | 222,493.35 |
| TOTAL | 223,153.99 |
| Abatement Sewerage | 283.07 |
| TOTAL | 283.07 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, on or about June 30, 1957, Carmela Valinoti, Katherine Esposito, Josephine Volker, Lucille O'Connell, Lillian Stolpun, Constance Lettieri, Rosemarie Kelly and Mary Kakaryka, were dismissed from their positions as School Traffic Guards and such dismissals were appealed by their Attorney to the Civil Service Commission, which appeal after hearing resulted in a reversal of the dismissal and an order to reinstate such employees in the Police Department of Jersey City in their former positions; and

WHEREAS, the City of Jersey City has filed an appeal from the Civil Service Commission decision to the Appellate Division of the Superior Court and during the pendency of this appeal negotiations for settlement and adjustment of the matters were had between the City and the Attorney for the former employees; and

WHEREAS, a tentative settlement and basis of compromise has been arrived at by the following offer of the Attorney for these employees, as follows: that two of the eight women School Traffic Guards who have been dismissed shall be reinstated and the remaining six shall not be reinstated but shall be considered permanently severed from their positions as such and that compensation to the said employees will be made to said dismissed School Traffic Guards for the school year from September 1, 1957 to June 30, 1958, except that credits shall be allowed to the City for such time during which some of these employees as hereinafter set forth have been earning salaries elsewhere and that the said dismissed School Traffic Guards shall waive all time and moneys that may or could accrue from the school year beginning September 1, 1958, to date, and will likewise waive reinstatement for those, as aforesaid; and

WHEREAS, it appears that only Lucille O'Connell of 166 Hopkins Avenue, Jersey City, and Mary Kakaryka of 135 Fremont Street, Jersey City, are seeking reinstatement to their former positions;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that the following settlement of the litigation between the City of Jersey City and the individuals herein mentioned be approved as follows: Lucille O'Connell of 166 Hopkins Avenue, Jersey City, and Mary Kakaryka of 135 Fremont Street, Jersey City, shall be reinstated and restored to their former position as School Traffic Guards within one (1) week from the date of the adoption of this resolution, and that Lillian Stolpun, Constance Lettieri, Rosemarie Kelly, Carmela Valinoti, Katherine Esposito and Josephine Volker shall be severed from their appointment since the date of their dismissal and shall not be reinstated, and that the following sums of money shall be paid to the following individuals, without interest or any other charges, in full satisfaction and release of any and all of their claims, upon payment for which general releases shall be given to the City of Jersey City:

| | |
|---|---|
| Lucille O'Connell | $1,274.00 |
| Lillian Stolpun | 1,274.00 |
| Constance Lettieri | 1,274.00 |
| Rosemarie Kelly | 1,274.00 |
| Mary Kakaryka | 1,274.00 |
| Katherine Esposito | 250.00 |
| Josephine Volker | 250.00 |
| Carmela Volinoti | 250.00 |

The aforesaid sums of $1274. to the five individuals aforementioned represent 180 school days during the school year from September, 1957, to June 30, 1958, at $7.00 per day; and the aforesaid sums of $250. to each of the aforesaid three women as a lump sum settlement, less any and all moneys which they have earned elsewhere during the period of their dismissal; that upon payment of the aforesaid sums general releases be obtained from all of the aforementioned parties waiving their rights to reinstatement as above set forth and waiving any and all claims past and present.

This resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the term of Bernard J. Berry, Democrat, as a member of the Municipal Board of Alcoholic Beverage Control of Jersey City expires on March 20, 1959;

NOW, THEREFORE, BE IT RESOLVED, that Bernard J. Berry, Democrat, be and he hereby is appointed a member of the Municipal Board of Alcoholic Beverage Control of Jersey City for a term of three (3) years, commencing March 21, 1959 and expiring on March 20, 1962, to succeed himself.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

BE IT RESOLVED, that the Mayor and Board of Commissioners of

Jersey City through their proper city representatives execute a lease to the Jersey City Incinerator Authority, an instrumentality of the city, granting the use and occupancy of premises now owned by the city and previously used by the Department of Public Safety situated on the northeast corner of Bright and Brunswick Streets in Jersey City for a nominal rental of One Dollar per year.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the taxes were paid on the below listed properties, and

WHEREAS, reductions were granted by the Division of Tax Appeals, and

WHEREAS, refunds are due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the taxpayer in the amounts set opposite each of their respective names, viz:

| Block | Lot | To Whom Check is Drawn | Year | Amount Reduced | Amount Refunded | Bill No. |
|---|---|---|---|---|---|---|
| 877 | 338A | Maria D. Buzzelli, 175 Congress St., | 1956 | 1000 | 85.36 | 12895 |
| 877 | 338A | Maria D. Buzzelli, 175 Congress St., | 1957 | 1000 | 86.68 | 12848 |
| 877 | 338A | Maria D. Buzzelli, 175 Congress St., | 1958 | 1000 | 86.55 | 12835 |
| | | | | | 258.59 | |

| | |
|---|---|
| Charge 1956 R.E. Tax Overpayments: | 85.36 |
| Charge 1957 R.E. Tax Overpayments: | 86.68 |
| Charge 1958 R.E. Tax Overpayments: | 86.55 |
| | 258.59 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of July 10th, 1958 the third quarter of the 1958 R.E. Taxes were paid on Block 1802, Lot 10A, 209 Clinton Avenue, Bill No. 27709, and

WHEREAS, under date of August 14th, 1958 the third quarter was again paid in the amount of $88.58 which caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of William Smigelski in the amount of $88.58, Charging 1958 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of April 27th, 1956 the second quarter of the 1956 R.E. Taxes were paid on Block 1820, Lot 42A, 46 Kensington Avenue, Bill No. 28238, and

WHEREAS, under date of June 1st, 1956 the second quarter was again paid in the amount of $132.39 Principal and $.91¢ Interest, Totalling $133.30 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Joseph Lamb in the amount of $133.30, Charging 1956 R.E. Tax Overpayments in the amount of $132.39 and the 1956 Interest Account in the sum of $.91¢.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the first half of the 1958 R.E. Taxes were paid on Block 446, Lot "18A, Newark Avenue, Bill No. 5197, under date of July 18th, 1958 in the amount of $56.34 Principal and $1.51 Interest, Totalling $57.85, and

WHEREAS, the first half of the above mentioned taxes were again paid under date of January 7th, 1959 in the amount of $56.34 Principal and $3.65 Interest, Totalling $59.99, and

WHEREAS, under date of October 3rd, 1958 the third quarter of the 1958 taxes were paid on the above property in the amount of $28.09 Principal and .39¢ Interest, Totalling $28.48, and

WHEREAS, the Total taxes for the year amounted to $112.52.

WHEREAS, the duplicate payment of the first half and the payment of the third quarter caused an overpayment in the amount of $28.25 Principal and $2.25 Interest, Totalling $30.50, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Kenbridge Co., Inc., in the amount of $30.50, Charging 1958

R.E. Tax Overpayments in the amount of $28.25 and the 1958 Interest Account in the sum of $2.25.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the Jersey City Redevelopment Agency has been conducting surveys in the following area; BEGINNING at the intersection of the northerly line of Communipaw Avenue and the extended westerly line of Jackson Avenue; thence easterly along the northerly line of Communipaw Avenue to the extended easterly line of Madison Avenue; thence southerly along the extended easterly line of Madison Avenue and the easterly line of Madison Avenue to the northerly line of Bramhall Avenue; thence easterly along the northerly line of Bramhall Avenue and its extension to the extended easterly line of Ocean Avenue; thence southerly along the extended easterly line of Ocean Avenue and the easterly line of Ocean Avenue to the extended southerly line of Oak Street; thence westerly along the extended southerly line of Oak Street and the southerly line of Oak Street to the westerly line of Jackson Avenue; thence northerly along the westerly line of Jackson Avenue to the point of BEGINNING; and

WHEREAS, Chapter 187 of the Laws of 1949, R.S. 40:55-21.2 of the State of New Jersey provides that the governing body of a municipality may provide for a preliminary investigation of an area to determine whether such area is or is not a blighted area as defined in the above Act; and

WHEREAS, the City of Jersey City has a Planning Board created by ordinance, pursuant to the provisions of Article 1 of Chapter 55 of Title 40 of the Revised Statutes, R.S. 40:55-1 et seq.,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that in accordance with the aforesaid Act that the matter of such preliminary investigation to determine whether the aforesaid area is or is not a blighted area as defined in this Act is hereby referred to the Planning Board of the City of Jersey City for such preliminary investigation and that the said Planning Board shall upon the adoption of this resolution first cause to be prepared a map showing the boundaries of the area to be investigated and the location of the various parcels of property located therein and shall append to the said map a statement setting forth the basis for the investigation and thereafter shall thereupon cause a hearing to be held at an appointed time and place for the purpose of hearing persons interested in or who would be affected by a determination that the area is a blighted area as defined in this Act and who favor or who are against such a determination and shall proceed with the further provisions of R.S. 40:55-21.1 et seq., as to the giving of the notice of any such hearing and the making of determinations thereupon pursuant to said statute which shall then be submitted by the Planning Board to the governing body of the City of Jersey City for their approval, disapproval or modification of the report all as provided by the aforesaid laws.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that Charles Cairns, 33 Fairview Avenue, Jersey City, New Jersey, be and hereby is appointed a member of the Jersey City Redevelopment Agency for a term of four (4) years, said term having date of expiration on March 17, 1963.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, there has been heretofore established by the Jersey City Board of Commissioners, the Jersey City Fine Arts Council, charged with the responsibility of assisting and coordinating the cultural development of Jersey City;

WHEREAS, the Board of Commissioners of the City of Jersey City has heretofore acknowledged the eminent need for the erection by private and foundation funds of a Museum Building to house objects of historical and artistic interest presently improperly protected and without exhibition space;

WHEREAS, the leading cultural and artistic societies and associations of Jersey City are organizing for the purpose of constructing a Museum Building on or about the year 1960 in commemoration of the 300th Anniversary of Jersey City;

NOW, THEREFORE, BE IT RESOLVED,

1. That the Jersey City Fine Arts Council is hereby authorized and directed to convene as promptly as possible a meeting of all interested cultural societies to determine the fastest practical way of raising the necessary private and foundation financial assistance for the purpose of erecting a Jersey City Museum Building.

2. That the Jersey City Fine Arts Council is hereby authorized and directed, after conferring with the above mentioned societies and organizations, to set up under law an adequate private fund raising organization in such a way as to permit the City of Jersey City to cooperate in this important venture.

3. This Resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on March 5, 1959, $1,000,000.00 United States Treasury Bills for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated March 5, 1959, maturing June 4, 1959, numbered as follows:

No. 1012702 for $1,000,000.00

now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below and

WHEREAS, the City Collector has recommended the settlement of such indebtedness, as below scheduled, in each case indicated, as said settlements are equitable and just for the best interests of the City of Jersey City, now therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

| Block | Location | Year | Amount |
|---|---|---|---|
| 7 | New Exchange Bar<br>7 Exchange Place | 1958 | $ 21.60 |
| 7 | Surry House<br>11 Exchange Place | 1958 | 21.60 |
| 7 | William A. Shenton & Co.<br>15 Exchange Place | 1958 | 10.80 |
| 8 | Wilson Lines<br>34 Exchange Place | 1958 | 43.21 |
| 8-11-15 | F. Roma Bros.<br>353 30th St., Phila. Pa. | 1958 | 3.24 |
| 8-11-15 | Harborside H'dware Int. Supply<br>34 Exchange Place | 1958 | 173.10 |
| 27B | Max Shimshak<br>739 Boulevard | 1958 | 43.28 |
| 67 | Henry S. Lunch<br>37 Green Street | 1958 | 15.12 |

| Block | Location | Year | Amount |
|---|---|---|---|
| 70 | Camber Lighting Inc.<br>35 Montgomery Street | 1958 | 21.60 |
| 70 | Ace Canvas Corp.<br>103 Greene Street | 1958 | 173.10 |
| 98 | Tryneski & Soldis Mkt.<br>99 Morris Street | 1958 | 43.28 |
| 99 | S. Strauss & Son<br>110 Morris Street | 1958 | 43.21 |
| 102 | Bussman Mfg. Co.<br>McCraw Electric Co., St. Louis | 1958 | 54.01 |
| 172 | General Warehouse Corp.<br>2400 83rd Street, North Bergen | 1958 | 86.55 |
| 202 | Spanish American Rest.<br>24 Mercer Street | 1958 | 60.59 |
| 202 | Jeanette's Beauty Parlor<br>300 Grove Street | 1958 | 43.28 |
| 203 | Capitol Barber Shop<br>297 Henderson Street | 1958 | 6.48 |
| 205 | Murray & Walter Schneider<br>124 Newark Avenue | 1957 | 260.04 |
| 205 | The Marvel Dental Lab.<br>116 Newark Avenue | 1958 | 86.55 |
| 205 | The Marvel Dental Lab.<br>116 Newark Avenue | 1957<br>1956 | 86.68<br>85.36 |
| 205 | Singapore Hut<br>116-18 Newark Avenue | 1957<br>1957 | 128.04<br>132.00 |
| 207 | Bay Tavern<br>354 Grove Street | 1959<br>1958 | 17.31<br>17.28 |
| 213 | Helen Sakowski<br>460 Grove Street | 1958 | 43.28 |
| 221 | Hilton Marwell & Co.<br>574-78 Grove Street | 1958 | 162.04 |
| 233 | Robert Jennings<br>295 Grand Street | 1958 | 43.28 |
| 235 | Tony Jeremiah<br>254 Barrow Street | 1958 | 12.97 |
| 236 | B. J. Pienkowski<br>269 Grove Street | 1958 | 227.08 |
| 237 | Circuit Vendors<br>233 West 49th Street | 1958 | 216.05 |
| 237 | Juan Mercel<br>212 Montgomery Street | 1958 | 25.97 |
| 239 | Grove Florist<br>317 Grove Street | 1958 | 21.61 |
| 239 | Daly & Johnson<br>315 Grove Street | 1958 | 86.42 |
| 240 | Sam Cintron<br>332 Barrow Street | 1958 | 6.48 |
| 240 | Dorinson's<br>321 Grove Street | 1958 | 162.20 |
| 245 | Mellin's Bake Shop<br>409 Grove Street | 1958 | 51.93 |
| 248 | Vincent Condon<br>459 Grove Street | 1958 | 12.97 |

| Block | Location | Year | Amount |
|---|---|---|---|
| 250 | Caporale Barber Shop<br>489 Grove Street | 1958 | 12.98 |
| 250 | Sol's Meat Market<br>491 Grove Street | 1958 | 86.55 |
| 269 | Central Lunch<br>334 Grand Street | 1958 | 69.24 |
| 272 | Damergy Furrier | 1957 | 43.34 |
| | 494 Jersey Avenue | 1956 | 42.68 |
| | | 1955 | 42.03 |
| | | 1954 | 42.16 |
| | | 1953 | 37.25 |
| | | 1952 | 38.25 |
| | | 1951 | 36.64 |
| | | 1950 | 36.61 |
| 274 | S. Nydick<br>530 Jersey Avenue | 1958 | 43.28 |
| 274 | Samuel Zucker T/A Clydes<br>185 Newark Avenue | 1953 | 114.75 |
| 274 | Samuel Zucker<br>185 Newark Avenue | 1954 | 74.49 |
| 274 | Samuel Zucker<br>185 Newark Avenue | 1953 | 34.23 |
| 275 | Flowers by Youvan<br>184 Newark Avenue | 1958 | 86.55 |
| 276 | Dr. Schuchner<br>550½ Jersey Avenue | 1958 | 12.97 |
| 286 | Meyer's N. J. Warehouse<br>716 Jersey Avenue | 1958 | 649.13 |
| 288 | Thaddeous Jaworowski<br>225 Erie Street | 1958 | 25.97 |
| 288 | Tunnel Auto Body Works | 1957 | 291.08 |
| | | 1956 | |
| | | 1955 | |
| | | 1949 | |
| 288 | Morris Schwartz<br>242 12th Street | 1958 | 10.80 |
| 308 | C. Garguilo<br>501 Jersey Avenue | 1958 | 8.66 |
| 308 | Dr. F. X. DeSevo<br>493 Jersey Avenue | 1958 | 10.80 |
| 311 | Newman Music Co.<br>209 Newark Avenue | 1957 | 43.34 |
| 311 | Sam E. Harris<br>215 Newark Avenue | 1958 | 162.20 |
| 312 | Adsi G. Mayian<br>551 Jersey Avenue | 1958 | 6.48 |
| 319 | Ferris Wheel<br>130 Coles Street | 1958 | 15.12 |
| 348 | Anthony D'Angelo<br>313 First Street | 1958 | 43.28 |
| 349 | Efficiency Oil Co.<br>249 Newark Avenue | 1958 | 65.01 |
| 349 | Ann's Bakery<br>251 Newark Avenue | 1958 | 12.96 |

| Block | Location | Year | Amount |
|---|---|---|---|
| 349 | Malery Furniture | 1958 | 173.10 |
| | 235-41 Newark Avenue | | |
| 351 | Nick Cocucci | 1957 | 17.34 |
| | 404 Monmouth Street | | |
| 375 | Monaco Service Station | 1957 | 43.34 |
| | 403-05 Grand Street | 1956 | 42.68 |
| 375 | Lavery Daehnhart Lumber Co. | 1958 | 649.45 |
| | 423 Grand Street | | |
| 382 | 88 Tavern | 1958 | 43.21 |
| | 88 Brunswick Street | | |
| 385 | H. Margoles | 1958 | 43.34 |
| | 269 Newark Avenue | | |
| 385 | Est. of John Esposito | 1957 | 173.36 |
| | 275 Newark Avenue | | |
| 385 | Brunswick Street Market | 1958 | 17.31 |
| | 128 Brunswick Street | | |
| 387 | Dr. Mario Gagliardi | 1958 | 43.28 |
| | 340 Third Street | | |
| 387 | Peter Ercolano | 1958 | 43.21 |
| | 336 Third Street | | |
| 391 | Joseph Coletta | 1958 | 43.21 |
| | 206-8 Brunswick St. | | |
| 411 | Ermini Colaserro | 1958 | 34.57 |
| | 381 Third Street | | |
| 431 | Tillie Donnargo | 1958 | 21.61 |
| | 426 Second Street | | |
| 446 | Amber Tower Kenbridge Co. Inc. | 1958 | 69.24 |
| | 361 Newark Avenue | | |
| 525 | Carbro Bros. | 1958 | 216.38 |
| | 665 Newark Avenue | | |
| 527 | Cabalance Inc. | 1958 | 8.64 |
| | 389 Hoboken Avenue | | |
| 528 | F. Calzaretta | 1958 | 129.83 |
| | 566 Newark Avenue | | |
| 528 | Dr. Grodjest | 1957 | 43.34 |
| | 582 Newark Avenue | | |
| 528 | Carmelo Scofidi | 1958 | 43.28 |
| | 572 Newark Ave. | | |
| 528 | Dr. Grodjest | 1955 | 42.03 |
| | 582 Newark Avenue | 1958 | 30.98 |
| | | 1956 | 42.68 |
| 555 | E. Szemple T/A Pinto's | 1958 | 32.41 |
| | 161 Palisade Avenue | | |
| 558 | C. DeRosa | 1958 | 6.48 |
| | 416 Baldwin Avenue | | |
| 558 | Mrs. Margaret Leane | 1958 | 9.74 |
| | 460 Page Avenue | 1957 | 13.00 |
| | | 1956 | 3.24 |
| 562 | Better Turf Seed Co. | 1958 | 43.21 |
| | 70 Fleet Street | | |
| 566 | Hoffman Metal Ceilings | 1958 | 25.97 |
| | 89 Fleet Street | | |
| 567 | George Scourletos | 1957 | 52.01 |
| | 50 Central Avenue | | |

| Block | Location | Year | Amount |
|---|---|---|---|
| 570 | P. & N. Market | 1959 | 21.64 |
| | 96 Central Avenue | 1958 | 86.55 |
| | | 1957 | 86.68 |
| 571 | Journal Square Lab. | 1958 | 21.67 |
| | 420 Hoboken Avenue | | |
| 588 | Frank Introcaso | 1958 | 8.66 |
| | 591 Summit Avenue | | |
| 588 | V. Dalli | 1958 | 64.83 |
| | 733 Newark Avenue | | |
| 588 | Monroe Restaurant | 1958 | 129.83 |
| | 683 Newark Avenue | | |
| 588 | Bergen Hatters | 1958 | 65.01 |
| | 2982 Hudson Boulevard | | |
| 588 | Samuel Florman & Son | 1958 | 43.34 |
| | 711 Newark Avenue | | |
| 588 | Jos. Casey T/A Casey Sales | 1958 | 43.28 |
| | 2986 Boulevard | | |
| 588 | Five Corner Dairy | 1956 | 170.72 |
| | 681 Newark Avenue | | |
| 589 | Ed Trakewicz | 1958 | 34.57 |
| | 807 Newark Ave. | | |
| 589½ | Uneeda Appliance | 1958 | 108.02 |
| | 2973 Boulevard | | |
| 596 | Thos. Berardinelli | 1959 | 6.50 |
| | 76 Tonnele Avenue | 1958 | 6.48 |
| 597 | Steve's Inc. | 1958 | 86.42 |
| | 840 Newark Avenue | | |
| 613 | S. Kundracky | 1958 | 86.55 |
| | 43 Dey | | |
| 617 | Henry Szymaszek | 1956 | 16.82 |
| | 18 Liberty Avenue | | |
| 681 | Cullum Trucking Co. | 1958 | 64.82 |
| | 1281 West Side Avenue | | |
| 708 | Operative Plaster & Cement Wks. | 1958 | 4.32 |
| | 130 Central Avenue | | |
| 712 | Thomas Daly | 1958 | 17.31 |
| | 250 Palisade Ave. | | |
| 714 | Hugh Friele | 1958 | 69.24 |
| | 270 Palisade Avenue | | |
| 737 | R. Thurman | 1958 | 86.55 |
| | 69 Franklin Street | | |
| 739 | Michael LoRonre | 1958 | 34.57 |
| | 193 Ogden Avenue | | |
| 739 | Michael LoRovere | 1958 | 34.57 |
| | 193 Ogden Avenue | | |
| 743 | Arion Society E. Befort | 1958 | 21.60 |
| | 89 Hutton Street | | |
| 744 | Fairway Photo Studio | 1958 | 6.48 |
| | 65 Hutton Street | | |
| 746 | Arrow Cleaners | 1958 | 4.32 |
| | 97 Webster Avenue | | |
| 762 | Central Decorators | 1958 | 108.02 |
| | 338 Central Avenue | | |

| Block | Location | Year | Amount |
|---|---|---|---|
| 762 | Leanore Dress Shop<br>350 Central Ave | 1958 | 108.02 |
| 762 | Harry Mahn T/A Meyer's<br>332 Central Avenue | 1958 | 75.62 |
| 762 | Globe Fit Rite Shoes Inc.<br>336 Central Avenue | 1957 | 141.35 |
| 771 | Emil A. Keller<br>153 Cambridge Avenue | 1958 | 43.21 |
| 771 | F. Leifleet<br>122 Bowers St. | 1958 | 6.48 |
| 771 | Sparkle Shop<br>396 Central Avenue | 1958 | 64.82 |
| 771 | Richard's<br>368 Central Avenue | 1958 | 25.97 |
| 781 | Anita Bridal Shop<br>452 Central Avenue | 1958<br>1956 | 69.24<br>17.33 |
| 782 | Fred Doerr<br>225 Hancock Avenue | 1958 | 19.47 |
| 786 | Joseph F. Napoliello<br>557 Palisade Avenue | 1958 | 60.59 |
| 791 | Daniel Zendt<br>472 Central Avenue | 1958 | 43.21 |
| 808 | Valentine Jacoboici<br>1176 Summit Avenue | 1958 | 17.31 |
| 808 | Kleinstein Mattress Co.<br>571 Central Ave. | 1958 | 86.55 |
| 811 | Joseph Bottazzi<br>519 Central Avenue | 1958 | 8.64 |
| 812 | Decker Candy<br>507 Central Avenue | 1958 | 21.61 |
| 812 | Sam Fiume<br>511 Central Avenue | 1958 | 6.48 |
| 817 | Albert Van Horne<br>453 Central Avenue | 1958 | 43.27 |
| 819 | St. Theresa Art Co.<br>435 Central Avenue | 1958 | 86.42 |
| 821 | Joseph Russo<br>6 Thorne Street | 1958 | 12.97 |
| 823 | Albert Dischler<br>11 Thorne Street | 1958 | 10.80 |
| 824 | Olbraham Kohl<br>1024 Summit Avenue | 1958 | 25.97 |
| 825 | J. & G. Market<br>349½ Central Avenue | 1958 | 51.93 |
| 825 | James Negratti<br>6 Lincoln Street | 1958 | 6.48 |
| 827 | Kings Parts Shop<br>309 Central Avenue | 1958 | 103.86 |
| 830 | B. Bloom<br>253 Central Avenue | 1958 | 8.64 |
| 841 | Sunny Brook Farms Corp.<br>248 Beacon Avenue | 1958 | 173.10 |
| 843 | Boulevard Cleaners & Dyers<br>3220A Hudson Boulevard | 1958 | 17.31 |

| Block | Location | Year | Amount |
|---|---|---|---|
| 848 | Charles Fausaker | 1958 | 21.61 |
| | 48 Carlton Avenue | | |
| 849 | V. Manziano | 1958 | 26.00 |
| | 167 Manhattan Ave. | | |
| 852 | Thos. Kiernan | 1957 | 34.15 |
| | 115 Sherman Place | | |
| 852 | Dr. R. L. Cangero | 1958 | 25.97 |
| | 3302 Boulevard | | |
| 867 | Dr. J. S. Hamilton | 1958 | 10.80 |
| | 186 Bowers Street | | |
| 868 | Del's Furniture | 1958 | 43.21 |
| | 3444 Hudson Boulevard | | |
| 880 | Arthur S. Odadache | 1958 | 129.83 |
| | 3529 Hudson Boulevard | | |
| 892 | James E. Tyrell Co. | 1958 | 6.48 |
| | 3697 Hudson Boulevard | | |
| 919 | Violet Barlett | 1958 | 25.97 |
| | 3521 Boulevard | | |
| 915 | John Young | 1958 | 21.61 |
| | 43 Nelson Ave. | | |
| 919 | Mary E. Linongello | 1959 | 34.62 |
| | 3523 Boulevard | 1958 | 34.57 |
| 929 | Kay & Fran DeRosa | 1958 | 6.49 |
| | 157 Lincoln Street | | |
| 934 | L. J. Mandat | 1958 | 51.93 |
| | 179 Zabriskie Street | | |
| 948 | Happiness Laundry | 1958 | 151.69 |
| | 205 Liberty Avenue | | |
| 961 | Little Beaver & Son | 1958 | 51.90 |
| | 361 Tonnele Avenue | | |
| 961 | Seaboard Scrap Inc. | 1958 | 162.04 |
| | 377 Tonnele Avenue | | |
| 985 | M. Cerchio | 1958 | 129.63 |
| | 807 Tonnele Avenue | | |
| 1256½ | Eleanor Pavlino | 1958 | 17.31 |
| | 1609 Boulevard | | |
| 1257A | James Dileo | 1958 | 43.28 |
| | 1637 Hudson Boulevard | 1957 | 43.34 |
| | | 1956 | 42.68 |
| 1260 | Walter Gimbert | 1958 | 34.57 |
| | 283 Lembeck Avenue | | |
| 1272½ | Yolanda Garment Co. | 1958 | 86.42 |
| | 1737 Boulevard | | |
| 1272½ | August G. Hillebrecht | 1958 | 69.24 |
| | 158 Fowler Avenue | | |
| 1272½ | Fowler Shoe Shop | 1958 | 25.97 |
| | 152 Fowler Avenue | | |
| 1273½ | Ira W. Miller | 1958 | 4.32 |
| | 1771 Boulevard | | |
| 1273½ | Barnett Co.—Lawrence Barnett | 1958 | 12.96 |
| | 1769 Boulevard | | |
| 1280B | A. Sachs | 1958 | 86.55 |
| | 143 Sterling Avenue | 1957 | 86.68 |
| | | 1956 | 85.36 |

| Block | Location | Year | Amount |
|---|---|---|---|
| | | 1955 | 84.06 |
| | | 1954 | 84.32 |
| 1280C | Albert J. Miko | 1958 | 65.01 |
| | 148 Sterling Avenue | | |
| 1281A | Dr. Joseph Sottilardo | 1958 | 21.61 |
| | 1921 Boulevard | | |
| 1281½ | Dr. F. X. Brophy | 1958 | 21.61 |
| | 1922 Hudson Boulevard | | |
| 1283 | David Lichtman | 1958 | 43.28 |
| | 224 West Side Avenue | | |
| 1283 | James Petroca | 1957 | 10.67 |
| | 226 West Side Avenue | 1957 | 22.00 |
| 1295 | New Penn Motor Express Inc. | 1958 | 21.60 |
| | 10 E. Weidman Ct. | | |
| 1300 | Fred Welte | 1958 | 43.21 |
| | 322 West Side Avenue | | |
| 1304 | Frank Cinelli | 1958 | 6.48 |
| | 559 Ocean Avenue | | |
| 1309 | Wilnat Stores | 1958 | 216.05 |
| | 242 West 36th Street | | |
| 1309 | M. Schlossbach | 1958 | 21.60 |
| | 248 Jackson Avenue | | |
| 1309 | Andrew S. Guisgard | 1958 | 17.31 |
| | 179 Wilkinson Avenue | | |
| 1309 | Peter Poulette | 1958 | 12.97 |
| | 234 Jackson Avenue | | |
| 1312 | S. Belpasso | 1958 | 17.31 |
| | 535 Ocean Avenue | | |
| 1312 | George Kenny | 1958 | 4.32 |
| | 539 Ocean Avenue | | |
| 1312 | M. Spielberg | 1958 | 86.55 |
| | 529 Ocean Avenue | | |
| 1316 | Ernest Azzuolo | 1958 | 43.28 |
| | 201A Jackson Avenue | | |
| 1317 | Paul D. Introna | 1958 | 15.12 |
| | 171 Jackson Avenue | | |
| 1319 | Greene's Specialty Shop | 1958 | 64.81 |
| | 208 Jackson Avenue | | |
| 1322 | Max Heinan | 1958 | 21.61 |
| | 507 Ocean Avenue | | |
| 1323 | Ruth O'Neill—Dol-Mar Sweet | 1958 | 60.59 |
| | 501 Ocean Avenue | 1957 | 86.63 |
| | | 1956 | 85.36 |
| 1323 | | 1955 | 41.90 |
| | | 1955 | 21.08 |
| 1324 | M. Green | 1958 | 86.55 |
| | 477 Ocean Avenue | | |
| 1326 | A. G. Adrian | 1958 | 65 01 |
| | 160 Jackson Avenue | 1957 | 130.02 |
| 1327 | Flia Ciricillio | 1958 | 69.24 |
| | T/A Star Music Shop | | |
| 1327 | Anthony Anioacci | 1958 | 25.97 |
| | 163 Jackson Avenue | | |
| 1329 | Project Laundry Inc. | 1958 | 64.82 |
| | 44 Jackson Avenue | | |

| Block | Location | Year | Amount |
|---|---|---|---|
| 1336 | Louis Costanzo | 1958 | 43.28 |
| | 122 Jackson Avenue | | |
| 1337 | Albert Rocky Co. | 1958 | 69.24 |
| | 131 Jackson Avenue | | |
| 1337 | S. Krampt Furrier's | 1958 | 43.28 |
| | 117 Jackson Avenue | | |
| 1341 | A. Bronicantro | 1958 | 2.15 |
| | 415 Ocean Avenue | | |
| 1342 | Uneeda Toys | 1958 | 21.60 |
| | 395 Ocean Avenue | | |
| 1344 | White Star Dairy | 1958 | 34.62 |
| | 75 Jackson Avenue | | |
| 1345 | Courtney | 1958 | 17.28 |
| | 71 Jackson Avenue | | |
| 1348 | John Ward | 1958 | 51.93 |
| | 120 Rutgers Avenue | | |
| 1350 | Angelson Family Outfitters | 1958 | 69.24 |
| | 55 Jackson Avenue | 1957 | 69.34 |
| 1352 | Clara Chesler Staty. | 1958 | 26.97 |
| | 32 Jackson Avenue | 1957 | 26.00 |
| | | 1956 | 25.61 |
| 1361 | Hudson Adv. & Engraving | 1958 | 69.24 |
| | 269 Chapel Avenue | | |
| 1362 | Margaret A. Camlin | 1958 | 34.57 |
| | 25 Rose Avenue | | |
| 1364 | M. McDonough | 1958 | 34.57 |
| | 265 Old Bergen Road | | |
| 1366 | Roulette Foundation | 1958 | 129.83 |
| | 120 Danforth Avenue | | |
| 1366 | George Hahner | 1958 | 17.28 |
| | 8A Rose Avenue | | |
| 1366 | Michael Charslambous | 1958 | 86.55 |
| | 221 Ocean Avenue | 1957 | 86.68 |
| 366 | Clipper Transportation | 1958 | 69.24 |
| | 142 Danforth Avenue | | |
| 1367 | Harold Schoch | 1958 | 8.66 |
| | 234 Old Bergen Road | | |
| 368 | J. H. Cohen T/A Greenville | 1958 | 76.62 |
| | 239 Old Bergen Road | | |
| 368 | Anthony Wisniewski | 1958 | 86.55 |
| | 237 Bergen Avenue | | |
| 372 | Robert A. & Elizabeth Foth | 1958 | 17.28 |
| | 171 Old Bergen Road | | |
| 405 | Greenville Coal & Oil Co. | 1958 | 216.70 |
| | 96 Garfield Avenue | | |
| 414 | Winfield Pharmacy | 1958 | 97.32 |
| | 119 Ocean Avenue | | |
| 414 | Margie's Yarn Center | 1958 | 10.80 |
| | 119 Ocean Avenue | | |
| 415½ | Frank's Texaco Service | 1958 | 43.21 |
| | 155 Ocean Avenue | | |
| 425 | Argyle Heating Co. | 1958 | 21.60 |
| | 216 Ocean Avenue | | |
| 425 | Best Bendix | 1958 | 10.80 |
| | 212 Ocean Avenue | | |

| Block | Location | Year | Amount |
|---|---|---|---|
| 1465 | William Alexbano<br>420 Ocean Avenue | 1958 | 17.31 |
| 1473 | F. Monheit<br>482 Ocean Avenue | 1958 | 2.16 |
| 1474 | M. J. Kenny<br>500 Ocean Avenue | 1958 | 34.57 |
| 1475 | Edward Cox<br>524 Ocean Avenue | 1958 | 25.97 |
| 1478 | Charles L. Altz<br>540 Ocean Avenue | 1958 | 12.97 |
| 1478 | Louis Rucci<br>552 Ocean Avenue | 1958 | 8.66 |
| 1478 | Louis Rucci<br>552 Ocean Avenue | 1958 | 8.66 |
| 1480 | Ace Foundry Co.<br>11 Wilkinson Avenue | 1958 | 86.55 |
| 1613 | Campanella Bakery<br>14 Wales Avenue | 1958 | 129.83 |
| 1615 | Allied Ordinance<br>15 Wright Avenue | 1958 | 648.80 |
| 1627 | Some's Terminal Outfitters<br>State Hy. Ft. Sip Avenue | 1958 | 216.38 |
| 1630 | Gecker's Pharmacy<br>973 West Side Avenue | 1958 | 129.83 |
| 1636 | Grand Lumber & Millwork Co.<br>363 Sip Avenue | 1958 | 216.38 |
| 1656 | Genevieve Wierzbicki<br>266 Duncan Avenue | 1958 | 17.28 |
| 1661 | Joseph Colograsso & Alf Regina<br>741 West Side Avenue | 1958 | 6.48 |
| 1661 | Modern Shoe Repair Co.<br>749 West Side Avenue | 1958 | 8.64 |
| 1661 | N. D. Cleaners<br>769 West Side Avenue | 1958 | 17.31 |
| 1744 | West Bergen Discount Center<br>565 West Side Avenue | 1958 | 21.60 |
| 1748 | Max Olin<br>551 West Side Avenue | 1958 | 32.41 |
| 1749 | Walter Frey<br>533 West Side Avenue | 1958 | 43.28 |
| 1750 | I. Norton<br>193A Mallory Avenue | 1958 | 34.67 |
| 1765 | Radio Adv. Corp. of America<br>128 Mallory Avenue | 1958 | 10.80 |
| 1767 | Mirto Cullet Serv.<br>27 Bennett Street | 1958<br>1957 | 86.55<br>44.00 |
| 1772 | S. Keen<br>95 Mallory Avenue | 1958 | 86.55 |
| 1791 | I. Glazer<br>335 Bergen Avenue | 1958 | 17.31 |
| 1791 | F. Caparosa<br>333 Bergen Avenue | 1958 | 17.31 |
| 1792 | Wm. Travers<br>2252 Boulevard | 1958 | 21.61 |

| Block | Location | Year | Amount |
|---|---|---|---|
| 1793 | Certified Meat Market<br>472 West Side Avenue | 1958 | 86.55 |
| 1793 | Boulevard Tuxedo Center<br>2233 Boulevard | 1958 | 43.28 |
| 1797 | West Bergen Roofing Co.<br>514 West Side Avenue | 1958 | 10.80 |
| 1798 | Nella Bergen<br>2327 Hudson Boulevard | 1958 | 8.64 |
| 1798 | E. Romeo<br>2327 Boulevard | 1958 | 6.48 |
| 1805 | O. K. Restaurant<br>673 Communipaw Avenue | 1958 | 64.88 |
| 1806 | Excel Label Co. of N. J. | 1958 | 129.83 |
| | 580 West Side Avenue | 1957 | 130.02 |
| | | 1956 | 128.04 |
| | | 1955 | 126.09 |
| 1806 | Midas Muffler Shops<br>771 Communipaw Avenue | 1958 | 75.62 |
| 1807 | Joseph Davis<br>596 West Side Avenue | 1958 | 12.97 |
| 1808 | John Tarrant<br>527-9 Bergen Avenue | 1958 | 129.83 |
| 1811 | Dr. Dominick Mauriello<br>75 Bentley Avenue | 1958 | 10.80 |
| 1822 | John Gill<br>2529 Hudson Boulevard | 1958 | 34.57 |
| 1823 | Dr. David L. Russell<br>2520 Hudson Boulevard | 1958 | 6.48 |
| 1826 | Robinson's Service<br>699 Bergen Avenue | 1958 | 6.48 |
| 1826 | Mrs. J. Sullivan<br>713 Bergen Avenue | 1958 | 38.89 |
| 1827 | Braverman's Bedding Co.<br>770 West Side Avenue | 1958 | 21.60 |
| 1828½ | Dr. John J. Quinn<br>376 Fairmount Avenue | 1958 | 6.48 |
| 1831 | Varga Fashion Center<br>741 Bergen Avenue | 1958 | 21.60 |
| 1831 | S. Leibowitz<br>755 Bergen Avenue | 1958 | 173.10 |
| 1832 | Regina Hunt Agency<br>779 Bergen Avenue | 1958 | 4.32 |
| 1840 | Stuyvesant Food Center<br>99 Stuyvesant Avenue | 1958 | 34.57 |
| 1846 | Dr. Anthony J. Watman<br>2784 Boulevard | 1958 | 6.48 |
| 1854 | Pavonia Laundrette<br>884 Pavonia Avenue | 1958 | 43.21 |
| 1907½ | Clarice Shop<br>734 Bergen Avenue | 1958 | 12.97 |
| 1847 | Dr. Samuel L. Deitch<br>2749 Boulevard | 1958 | 34.62 |
| 1848 | Michael Novello<br>2801 Boulevard | 1958 | 10.80 |

| Block | Location | Year | Amount |
|---|---|---|---|
| 1851 | Mildred Claire Beauty Shop | 1958 | 6.48 |
| | 893 Pavonia Avenue | | |
| 1863 | Lord's | 1958 | 216.05 |
| | 2869 Hudson Boulevard | | |
| 1864 | United Chemical & Exterminating | 1958 | 10.80 |
| | 40 Journal Square | | |
| 1864 | Irving Weiser | 1958 | 17.31 |
| | 2854 Boulevard | | |
| 1864 | Ruth Kiefer Corsetiere | 1958 | 43.34 |
| | 2820 Boulevard | 1958 | 43.21 |
| | | 1958 | 43.21 |
| 1864 | Elinore's | 1958 | 17.28 |
| | 2824 Boulevard | | |
| 1864 | Harold's Bootery | 1958 | 86.68 |
| | 2824 Boulevard | | |
| 1866 | Gem | 1956 | 64.99 |
| | 16 Journal Square | | |
| 1866 | Hobby Craft Shop | 1958 | 69.24 |
| | 60 Sip Avenue | | |
| 1866 | Certified Hearing Center | 1958 | 86.55 |
| | 60 Sip Avenue | | |
| 1868½ | Roe Realty Co. | 1957 | 17.34 |
| | 24-8 Journal Square | 1956 | 17.07 |
| | | 1955 | 16.81 |
| | | 1954 | 16.86 |
| | | 1953 | 14.90 |
| | | 1952 | 15.30 |
| | | 1951 | 14.65 |
| | | 1950 | 14.64 |
| | | 1949 | 13.99 |
| | | 1948 | 13.80 |
| | | 1947 | 15.45 |
| | | 1946 | 13.18 |
| | | 1945 | 12.14 |
| | | 1944 | 12.33 |
| | | 1942 | 26.87 |
| | | 1941 | 26.09 |
| | | 1940 | 26.49 |
| | | 1939 | 24.19 |
| | | 1938 | 23.77 |
| | | 1937 | 22.12 |
| | | 1936 | 22.91 |
| 1868½ | Sloan Rodetsky | 1958 | 21.60 |
| | 26 Journal Square | | |
| 1868½ | Bernard Kaufman | 1958 | 17.31 |
| | 26 Journal Square | | |
| 1869 | Michael & Thos. Russiniello | 1958 | 34.62 |
| | 921 Bergen Avenue | | |
| 1869 | Leonard Rothstein | 1958 | 4.32 |
| | 921 Bergen Avenue | | |
| 1869 | Morris Chesler | 1958 | 8.66 |
| | 921 Bergen Avenue | | |
| 1869 | J. F. Vonderleith | 1958 | 25.97 |
| | 921 Bergen Avenue | | |

| Block | Location | Year | Amount |
|---|---|---|---|
| 1869 | Frank V. Golden<br>921 Bergen Avenue | 1958 | 17.36 |
| 1871 | J. M. Cooper<br>895 Bergen Avenue | 1958 | 86.42 |
| 1871 | Lawrence G. Quinn<br>298 Academy Street | 1958 | 43.21 |
| 1872 | The Yellow Bowl<br>119 Newkirk Street | 1958 | 302.93 |
| 1873 | Samuel Schwartz<br>357 Summit Avenue | 1958 | 25.97 |
| 1874 | M. Chernitz<br>869 Bergen Avenue | 1958 | 51.93 |
| 1875 | Abbe Hotel<br>108 Vroom Street | 1958 | 25.92 |
| 1880 | Timmon's & Charles<br>110 Academy Street | 1958 | 32.41 |
| 1882 | Rock Laundermat<br>366 Summit Avenue | 1958 | 32.51 |
| 1884 | Summit Grocery Center<br>356 Summit Avenue | 1958 | 17.33 |
| 1884 | Paul Bornes<br>354 Summit Avenue | 1958 | 43.28 |
| 1888½ | Newark Steel Warehouse<br>251 Cornelison Avenue | 1958 | 32.41 |
| 1890 | Engineering Refrigeration<br>56 Baldwin Avenue | 1958 | 756.17 |
| 1894 | Automatic Parts Co.<br>3694 Boulevard | 1958 | 21.60 |
| 1897 | Allied Roofers<br>537 Mercer Street | 1958 | 432.75 |
| 1906 | Beulah's Beauty Salon<br>197 Summit Avenue | 1958 | 43.28 |
| 1907½ | Dr. Marcus Carpenter<br>99 Storms Avenue | 1958 | 10.80 |
| 1907½ | Seymours Shoes<br>722 Bergen Avenue | 1958 | 129.83 |
| 1908 | Peggy's Beauty Shop<br>708 Bergen Avenue | 1958 | 10.80 |
| 1912 | Star Heating Corp.<br>210 Monticello Avenue | 1958 | 17.31 |
| 1918 | Angelo Fiorentino<br>190 Monticello Avenue | 1958 | 17.28 |
| 1921 | Bergen Florist<br>139 Monticello Avenue | 1958 | 43.28 |
| 1924 | S. F. Nassarelli<br>710 Grand Street | 1957 | 173.36 |
| 1924 | Perry Gladstone<br>712 Grand Street | 1958 | 43.28 |
| 1931 | Atlantic Paper Box Co.<br>115-7 Harrison Avenue | 1958 | 259.26 |
| 1932 | Monticello Wine & Liquor Co.<br>86 Monticello Avenue | 1958 | 54.01 |
| 1936 | W. R. Ford Co.<br>621 Communipaw Avenue | 1957 | 66.00 |

| Block | Location | Year | Amount |
|---|---|---|---|
| 1937 | Lou Schneider<br>578 Jackson Avenue | 1958 | 86.55 |
| 1943 | Capitol Restaurant<br>737 Grand Street | 1958 | 64.82 |
| 1950 | Lawrence Quinn<br>2 Madison Avenue | 1958 | 43.21 |
| 1959 | Mutual Creamery<br>473 Jackson Avenue | 1958 | 95.21 |
| 1962 | Hollander Bar Inc.<br>482 Jackson Avenue | 1958 | 34.57 |
| 1962 | William Eckhoff<br>813 Ocean Ave. | 1958 | 86.55 |
| 1971 | Union Meat & Poultry Market<br>474 Jackson Avenue | 1958 | 86.55 |
| 1975 | John H. E. James<br>467 Jackson Avenue | 1958 | 12.99 |
| 1978 | J. E. Jaeckle & Son<br>411 Jackson Avenue | 1958 | 259.65 |
| 1982 | Myra Elaine<br>130 Kearney Avenue | 1958 | 129.63 |
| 1982 | Music Center<br>369 Jackson Avenue | 1958 | 86.55 |
| 1982 | Jackson Food Center | 1958 | 51.93 |
| | 367 Jackson Avenue | 1957 | 52.01 |
| | | 1956 | 51.22 |
| 1984 | Harry Stern<br>164 Claremont Avenue | 1958 | 8.64 |
| 1984 | American Fashion Shop<br>339 Jackson Avenue | 1956 | 151.65 |
| 1985 | Dr. A. Lefcourt<br>305 Jackson Avenue | 1958 | 10.80 |
| 1989 | George Schild<br>625 Ocean Avenue | 1958 | 17.31 |
| 1990 | Topps<br>314 Jackson Avenue | 1958 | 259.52 |
| 1990 | Sylvette Corset Jackson Corp.<br>314 Jackson Avenue | 1958 | 324.08 |
| 1993 | Harry Walcoff<br>358 Jackson Ave. | 1958 | 216.38 |
| 1994 | Orient Delicatessen<br>663 Ocean Avenue | 1958 | 86.42 |
| 1995 | H. & V. Cleaners | 1958 | 13.00 |
| | 376 Jackson Avenue | 1957 | 6.59 |
| 1996 | Jack Pearlman<br>14 Kearney Avenue | 1958 | 21.61 |
| 1997 | M. Schwartz Wine & Liquors<br>380 Jackson Avenue | 1958 | 32.41 |
| 2012 | Lakes Market<br>598 Ocean Avenue | 1958 | 12.96 |
| 2012 | Mary Jones<br>622A Ocean Avenue | 1958 | 43.28 |
| 2036 | McConnel Coal Co. Inc.<br>85-87 Van Horne Street | 1958 | 388.89 |

| Block | Location | Year | Amount |
|---|---|---|---|
| 2050 | S. & S. Inc.<br>304 Communipaw Avenue | 1958 | 34.57 |
| 2052 | Warren Hughes<br>348 Communipaw Avenue | 1958 | 86.55 |
| 2058 | National Lumber & Wrecking<br>667 Grand Street | 1958 | 64.82 |
| 2063 | Quality Poultry Mkt.<br>658 Grand Street | 1958 | 6.48 |
| 2068 | John Meyers<br>105 Maple Avenue | 1956 | 34.66 |
| 2068 | John Meyers<br>105 Maple Avenue | 1955 | 46.17 |
| 2076 | Princeton Market<br>385 Princeton Avenue | 1958 | 43.25 |
| 2096 | Hygrade Felt Batting Co.<br>378 Johnston Avenue | 1958 | 432.10 |
| 2096 | R. A. Ohlhorst<br>278 Johnston Avenue | 1958 | 162.04 |
| 2101 | Charles Green<br>572 Grand Street | 1958 | 8.66 |
| 2102 | H. O'Rourke<br>15-17 Fremont Street | 1958 | 129.82 |
| 2145 | Frank Grimm<br>Ft. of Johnston & Washington St. | 1958 | 21.61 |
| 2149 | Engine Terminal Restaurant<br>228 Communipaw Avenue | 1958 | 21.60 |
| 2154 | William Robertson<br>58 Ettrick Terrace<br>Rutherford, N. J. | 1958 | 34.57 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 17th day of February, 1959, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law:

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, March 9, 1959, at 10 o'clock in the forenoon.

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth:

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

| BLOCK | LOT | LOCATION | PURCHASER | SALES PRICE |
|---|---|---|---|---|
| 921 | W”68 | 181 Bleecker St. | Fred J. & Helen Kropke<br>177 Bleecker St. | $ 250.00 |
| 1750 | 48 | 268 Clendenny Ave. | Leo Knoblauch<br>880 Bergen Ave. | 500.00 |
| 1886 | 1-2-3-4 5-A-6-7-8 | East Side of Gray St. & Academy St. | Bernard Karlan<br>45 Lester Place<br>New Rochelle, N. Y. | 1,500.00 |
| 909 | 12 | 314 Terrace Ave. | Miron Holding Corp.<br>15 Exchange Place | 450.00 |
| 910 | 25-26 | 309-311 Terrace Ave. | Miron Holding Corp.<br>15 Exchange Place | 1,500.00 |
| 910 | 27-28 | 313-315 Terrace Ave. | Miron Holding Corp.<br>15 Exchange Place | 1,800.00 |
| 917 | 63-64B | 270-272 Terrace Ave. | Miron Holding Corp.<br>15 Exchange Place | 1,300.00 |
| 921 | N1-O | 170-172 Terrace Ave. | Miron Holding Corp.<br>15 Exchange Place | 50.00 |
| 921 | P-Q | 174-176 Terrace Ave. | Miron Holding Corp.<br>15 Exchange Place | 50.00 |
| 921 | R-S | Terrace Ave. | Miron Holding Corp.<br>15 Exchange Place | 50.00 |
| 927 | 52B-53B | 165-167 Terrace Ave. | Miron Holding Corp.<br>15 Exchange Place | 800.00 |
| 936 | 5-6 | 189-191 Zabriskie St. | Markel Homes<br>211 Zabriskie St. | 700.00 |
| 936 | 9-11-13 | 56-58-60 Terrace Ave. | Miron Holding Corp.<br>15 Exchange Place | 1,800.00 |
| 953 | 20 | 48 Spruce St. | Markel Homes<br>211 Zabriskie St. | 125.00 |
| 1265 | 70-71-72 | 292-294-296 Lembeck Ave. | Miron Holding Corp.<br>15 Exchange Place | 500.00 |
| 1268½ | 23A | 118-120 Fowler Ave. | Miron Holding Corp.<br>15 Exchange Place | 500.00 |
| 1282G | 37A | Iorio Court (Inside) | John & Mildred Rhode<br>460 Ocean Ave. | 200.00 |
| 1412 | 3-4 | 100 Old Bergen Road | Miron Holding Corp.<br>15 Exchange Place | 50.00 |
| 1497 | 3X | Inside Lot | Lawrence Construction Company,<br>215 Rt. #22,<br>Springfield, N. J. | 2,400.00 |
| 1510 | A2-A1 | Bet. Linden Ave. & Brown Pl. & CRR of NJ & LVRR | Lawrence Construction Company<br>215 Rt. #22,<br>Springfield, N. J. | 13,500.00 |
| 1657 | 311 | 217 Belvidere Ave. | Alfred Friedman & Robert Baron<br>T/A Meryl Land Co.<br>395 Long Ave.<br>Hillside, N. J. | 25.00 |

| BLOCK | LOT | LOCATION | PURCHASER | SALES PRICE |
|---|---|---|---|---|
| 1750 | 56A-58A-60A-62A-64A-66A-68A-70A-72A-74A-76A-78A-80A | Clendenny Ave. | Renjer Realty Corp.<br>28 Ridge Rd.<br>N. Arlington, N. J. | 10,000.00 |
| 1753 | 1-2-3-4-5-6-24-25-26-27-28-29-30-31-33-34-35-36-37-38-39 | Williams Ave.<br>Clendenny Ave.<br>Morton St. | Miron Holding Corp.<br>15 Exchange Place | 10,200.00 |
| 1753 | 11-12-13-14-15-16-17-18-19-20-21-22-23 | Bennett St.<br>Clendenny Ave. | Melglo Investment Co., Inc.<br>c/o Abraham Levine<br>665 Newark Ave. | 8,700.00 |
| 1769 | 68-69 | 399-401 Ege Ave. | Andrew & Frances Flora<br>7 Emerson Ave. | 700.00 |
| 1771 | 32 | 54 Yale Ave. | John C. Williams<br>446 Bergen Ave. | 25.00 |
| 1851 | H1-H2-H3<br>H4-H5 | 71-81 Van Wagenen Ave. | Patsy Cantrello<br>23 Paterson St. | 300.00 |
| 2014 | 5D | 130 Arlington Ave. | Alfred Friedman & Robert Baron<br>T/A Meryl Land Co.<br>395 Long Ave.<br>Hillside, N. J. | 200.00 |
| 2154<br>1497 | 22J South & South Part 22J Center<br>Plot Part 3F | | Jersey City Industrial Properties, Inc.<br>c/o Earl Marvin<br>1270 6th Ave.<br>New York, N. Y. | 180,000.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for PHARMACEUTICALS, SURGICAL SUPPLIES, LABORATORY SUPPLIES, X-RAY SUPPLIES AND OXYGEN AND MEDICAL GASES to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing April 1, 1959 and ending September 30, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names, addresses and amounts of bid are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"

| | | |
|---|---|---|
| Honiberg Drug & Surgical Supply Company | 618 Newark Avenue<br>Jersey City, N. J. | $104,730.84 |
| Low X-Ray Film Corp. | 161 Sixth Avenue<br>New York City, N. Y. | $ 25,012.00 |
| Wyeth Laboratories Div. of American Home Products Corporation | P.O. Box 8299<br>Phila. 1, Pa. | $ 18,603.59 |
| Truss & Surgical Center, Incorporated | 2801 Hudson Blvd.<br>Jersey City, N. J. | $ 18,248.75 |
| American Cyanamid Co. | 30 Rockefeller Plaza<br>New York City, N. Y. | $ 17,654.16 |
| E. R. Squibb & Sons, Div. of Olin Mathieson Chem. Corporation | 745 Fifth Avenue<br>New York City, N. Y. | $ 12,517.10 |
| Parke, Davis & Company | P.O. Box 68,<br>South Hackensack, N. J. | $ 11,758.25 |
| Mooney Surgical Supply Company | 479 Grove Street<br>Jersey City, N. J. | $ 8,128.52 |
| Ohio Chemical & Surgical Equipment Company | 155 East 23rd Street<br>New York City, N. Y. | $ 7,230.80 |
| Gecker's Pharmacy, Inc. | 973 Westside Avenue<br>Jersey City, N. J. | $ 7,089.89 |
| Winthrop Laboratories | 1450 Broadway<br>New York City, N. Y. | $ 5,890.15 |
| Herbert's Drug & Surgical Sales Company | 753 Bergen Avenue<br>Jersey City, N. J. | $ 4,364.50 |
| The Upjohn Company | 40—7th Ave. South<br>New York City, N. Y. | $ 4,249.21 |
| Hospital Equipment Co. of New Jersey | 30 Journal Square<br>Jersey City, N. J. | $ 3,748.46 |
| Eaton Laboratories, Div. of the Norwich Pharmacal Company | 17 Eaton Avenue<br>Norwich, New York | $ 3,744.24 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the various Municipal Stations within the City of Jersey City, GASOLINE, for a period of One (1) Year commencing April 1, 1959, and ending March 31, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only one bid from the ESSO STANDARD OIL COMPANY, 500 NORTH BROAD STREET, ELIZABETH, NEW JERSEY, in the sum of FORTY TWO THOUSAND FOUR HUNDRED THIRTY SIX DOLLARS & EIGHTY CENTS ($42,436.80);

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of ESSO STANDARD OIL COMPANY be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said ESSO STANDARD OIL COMPANY for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for GROCERIES & CANNED GOODS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Three (3) Months commencing April 1, 1959, and ending June 30, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"

GROCERIES & CANNED GOODS

| | | |
|---|---|---|
| M. MILLINGER | 805 LEHIGH ST.<br>UNION, N. J. | $20,522.21 |
| FLAGSTAFF FOOD INC. | 536 FAYETTE ST.<br>PERTH AMBOY, N. J. | $ 9,649.01 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement

for bids for JANITORIALS, to be delivered to the Medical Center, Jersey City, New Jersey for a period of Three (3) Months commencing April 1, 1959 and ending June 30, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the J. Liberman Co., 577 Communipaw Ave., Jersey City, New Jersey, in the sum of FOUR THOUSAND SEVEN HUNDRED EIGHTY NINE DOLLARS & FORTY FIVE CENTS ($4,789.45), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of J. Liberman Co. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said J. LIBERMAN CO. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for STATIONERY SUPPLIES to be delivered to the Medical Center, Jersey City, New Jersey for a period of Three (3) Months commencing April 1, 1959 and ending June 30, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids, among which was a bid from the UNION CARD & PAPER CO., 45 BEEKMAN STREET, NEW YORK CITY, in the sum of TWO THOUSAND SIX HUNDRED & SIXTY FIVE DOLLARS & FORTY CENTS ($2,665.40), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the UNION CARD & PAPER CO. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said UNION CARD & PAPER CO. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for LAUNDRY SUPPLIES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Three (3) Months commencing April 1st, 1959, and ending June 30th, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

## SCHEDULE "A"
## LAUNDRY SUPPLIES

| | | |
|---|---|---|
| FISHER-COHEN, INC. | 30 JOURNAL SQUARE,<br>JERSEY CITY, N. J. | $7,238.75 |
| ALTRO WORK SHOPS, INC. | 1021 JENNINGS STREET,<br>NEW YORK CITY, 60, N. Y. | $3,842.75 |
| M. STEIN, COMPANY | 366 BROADWAY,<br>NEW YORK CITY, 13, N.Y. | $2,695.20 |
| JOSEPH BROWNE, CO. | 278 WAYNE STREET,<br>JERSEY CITY, N. J. | $2,641.68 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for BREAD & CAKE, for a period of Three (3) Months commencing April 1st, 1959, and ending June 30th, 1959, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the GENERAL BAKING COMPANY, 314 MERCER STREET, JERSEY CITY, NEW JERSEY, in the sum of EIGHT THOUSAND SIX HUNDRED AND TWENTY FIVE DOLLARS AND FORTY ONE CENTS ($8,625.41), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of GENERAL BAKING COMPANY, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said GENERAL BAKING CO. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of three months commencing April 1, 1959, and ending June 30, 1959, MILK & CREAM, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids, among which was a bid from the ATZINGEN-WHITEHOUSE DAIRY CO., 161 BEACON AVE., JERSEY CITY, NEW JERSEY, in the sum of THIRTY THOUSAND ONE HUNDRED & THIRTY FIVE DOLLARS & SEVENTY TWO CENTS ($30,135.72), it being the lowest bid received but co-equal with another;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of ATZINGEN-WHITEHOUSE DAIRY CO. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said ATZINGEN-WHITEHOUSE DAIRY CO. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, by resolution of the Board of Commissioners of the City of Jersey City, adopted at its meeting of January 20, 1959, a proposal was authorized for "Printing of Official Minutes of the Board of Commissioners"; and

WHEREAS, after duly advertising said proposal, bids were received at the meeting of the Board of Commissioners of the City of Jersey City on February 3, 1959, and

WHEREAS the said advertisement reserved to the Board of Commissioners of the City of Jersey City the right to reject any and all proposals received; and

WHEREAS, it being in the best interest of the City of Jersey City;

THEREFORE, BE IT RESOLVED, that any and all bids submitted be and the same are hereby rejected; and

BE IT FURTHER RESOLVED, that the City Clerk be, and he is hereby authorized to readvertise for proposals for Printing of the Minutes of the Meetings of the Board of Commissioners of the City of Jersey City for the year of 1959 in accordance with hereby adopted resolution.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Vitkowski.

Nays: None.

Y MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board pecifications for furnishing and delivering to the Medical Center, Jersey ity, New Jersey, for a period of One (1) Year commencing May 1, 1959 nd ending April 30, 1960 ABOUT 3,000,000 GALLONS (more or less) f FUEL OIL #6; and

WHEREAS, this Board has approved said specifications, now there- ore; be it

RESOLVED, that the City Clerk accordingly be and he is hereby uthorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Vitkowski.

Nays: None.

Y MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance ppropriating $2,000,000.00 for school purposes and authorizing the ssuance of bonds of the City of Jersey City to meet such appropriation. CITY ORDINANCE NO. K-1672).

On motion of the Mayor, seconded by Commissioner Murray and dopted unanimously, the foregoing ordinance of the City of Jersey City vas introduced, read, adopted and ordered published and placed on file in he office of the City Clerk for public inspection and giving public notice s required by law that such ordinance will be considered for final passage t a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 7th, 1959, at 0:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Wit- owski.

Nays: None.

Y THE MAYOR and BOARD OF COMMISSIONERS:

WHEREAS the States of New Jersey and New York by special legis- ation have authorized and empowered the Port of New York Authority o construct a bridge from Staten Island to Brooklyn, which bridge is ommonly known as the "Narrows Bridge"; and

WHEREAS, it is to the best interest of Jersey City that a bridge be onstructed from Jersey City to Brooklyn which will connect Jersey City irectly with downtown Brooklyn by auto, truck and rail, and which ridge is commonly known as the "Liberty Bridge"; and

WHEREAS, there is presently pending before the Legislature of the State of New Jersey Assembly Bill A-277 which suspends the power of he Port of New York Authority to construct the "Narrows Bridge" until

December 31, 1959 in order to permit further study and investigation o the "Liberty Bridge" proposal; and

WHEREAS, it is to the best interest of the City of Jersey City tha said Assembly Bill A-277 be adopted by the Legislature of the State o New Jersey;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the Legislature of the State of Ne Jersey be memorialized to adopt Assembly Bill A-277 at the earliest opportunity; and

BE IT FURTHER RESOLVED that the City Clerk of the City o Jersey City be and he is hereby directed to forward certified copies of th within resolution to the Clerk of the Assembly, the Clerk of the Senat and to the Governor of the State of New Jersey.

On roll call the foregoing resolution was adopted by the following vote

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the City of Jersey City was recently honored in servin as host for the State Tournament of the Biddy Basketball Championship and

WHEREAS, the City of Jersey City was represented in this Championship Tournament by the Jersey City Parks Department—C.Y.O. Bidd Basketball Team; and

WHEREAS, the City of Jersey City was signally honored in that it team representing the people of Jersey City was victorious in winning th coveted State Championship Basketball; and

WHEREAS, the City of Jersey City has received great prominenc through the abundant local and Associated Press reports throughout th State because of the victory of Jersey City's team; and

WHEREAS, the International Biddy Basketball Tournament wil shortly be held in Wichita, Kansas and the Jersey City Parks Departmen —C.Y.O. Biddies are now eligible to compete in this International Tournament but are without necessary funds to enable them to make the tri to Wichita, Kansas for their competing roll; and

WHEREAS, the competition of Jersey City's team in the Internationa Tournament has great potentialities for bringing further prominence an good public relations to the City of Jersey City, not only throughout th State but Internationally;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City do hereby extend their congratulation and commendations to the Jersey City Parks Department—C.Y.O. Bidd Basketball Team, which team consists of the following youths between th ages of 9 and 12 years, namely; Joseph DeSantis, Raymond Weber, Stephe Kaplan, Robert Trudell, Thomas Mehlem, Edward Testa, Theodore Adams John Christie, Gregory Campbell, Dennis DiFeo and Frank Errico; an

BE IT FURTHER RESOLVED, that because of the unusual oppor tunity for the City of Jersey City to be represented on an International level in the forthcoming tournament, the Board of Commissioners of the City of Jersey City do hereby authorize the expenditure of Twelve hundred and fifty dollars ($1250.) to pay part of the expenses for transportation and accommodations for the Jersey City Parks Department—C.Y.O. Biddy Basketball Team and its coaches from the City of Jersey City to Wichita, Kansas and return.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the Jersey City Sewerage Authority has presented its demand to the City of Jersey City that it appropriate the sum of Three hundred ninety-eight thousand three hundred ninety-eight dollars and thirty-eight cents ($398,398.38) in its budget for the year 1959, which sum is alleged to be a cash deficit that had resulted in the operation of the Sewerage Authority for the year of 1958; and

WHEREAS, this alleged deficit is based upon the presentation of the Sewerage Authority's Accounts for the year of 1958 upon a cash basis; and

WHEREAS, the City of Jersey City is of the opinion that the Jersey City Sewerage Authority shall submit its accounts upon the accrual basis rather than upon a cash basis since it appears that the water sales volume of the City indicate an increasing trend and that sewer service charges will probably result in sufficient revenues to meet the Authority's operating needs and debt service requirements in the year of 1959;

THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, that the Jersey City Sewerage Authority be requested to formulate and construe its accounts upon the accrual basis for the year of 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, there is presently pending before the Legislature of the State of New Jersey Senate Bill "S-2" which provides much needed state scholarship financial assistance for deserving students and

WHEREAS, it is in the best interests of the citizens and students of Jersey City that such Legislation be immediately enacted into law;

NOW, THEREFORE, BE IT RESOLVED:

1. That the Mayor and Board of Commissioners of the City of Jersey City memorialize the Senate and House of Assembly of the State of New Jersey of their desire that Senate Bill "S-2" be immediately enacted into law.

2. That a copy of this resolution be forwarded to each member of the Senate, House of Assembly as well as the Governor of the State.

On roll call the foregoing resolution was adopted by the following vo

Yeas: Commissioners Berry, McLaughlin, Murray and Ma Witkowski.

Nays: None.

BY MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, it is the policy of this locality to eliminate substand and other inadequate housing to prevent the spread of slums and bli and to realize as soon as feasible the goal of a decent home in a suita living environment for all of its citizens, particularly for the elderly;

WHEREAS, the United States Housing Act of 1937, as amend provides that there shall be local determination of need for low-rent hous to meet needs not being adequately met by private enterprises; and

WHEREAS, low-rent housing is needed to assist housing for elderly in meeting the housing goal of this locality; and

WHEREAS, the application of the Housing Authority of the City Jersey City as required by said United States Housing Act, was here fore approved by the Board of Commissioners of the City of Jersey City March 1, 1950.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Comm sioners of the City of Jersey City that there still exists in the City Jersey City a need for low-rent housing at rents within the means low-income families for the Golden Age Citizens of Jersey City.

On roll call the foregoing resolution was adopted by the following vo

Yeas: Commissioners Berry, McLaughlin, Murray and Ma Witkowski.

Nays: None.

Here Commissioner Murray introduced the following:

THE BOARD OF COMMISSIONERS OF THE CITY OF JERS CITY do ordain:

SECTION 1: That Ordinance No. K-1263, entitled "An Ordinance establish a Law Department in the City of Jersey City," passed by Board of Commissioners of the City of Jersey City in regular meeting October 18, 1949, together with any and all subsequent amendme thereto be and same hereby is repealed.

SECTION 2: All Ordinances and parts of Ordinances, and all Reso tions and parts of Resolutions, in consistent with the provisions of t Ordinance be and the same are hereby repealed.

JERSEY CITY COMMISSION CHAMBE
JERSEY CITY, NEW JERSEY

The Meeting of the Ma
and Commissioners of
City of Jersey City
Tuesday, March 17, 19

PRESENT:

MAYOR CHARLES S. WITKOWSKI
COMMISSIONER WILLIAM V. McLAUGHLIN
COMMISSIONER JAMES F. MURRAY, JR.
COMMISSIONER BERNARD J. BERRY

Seymour Schulman, C.S

MR. ROSENGARD: This ordinance was introduced, ordered adopted first reading, and ordered advertised by law for consideration and final ssage at the next regular meeting of the Board of Commissioners.

COMMISSIONER BERRY: This is for publication. Is that right?

MR. TUMULTY: The motion, Director, is according to the Clerk's ncept, subject, of course, to better judgment from the Board or from e Corporation Counsel, that it is a motion to adopt on first reading and use it to be advertised for consideration at the next regularly scheduled eeting of the Board. No other vote than that is cognizable, as I under- and it. Again, I bow to the wisdom of the Corporation Counsel.

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: No.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

COMMISSIONER McLAUGHLIN: I might say that I haven't been nsulted about this, nor do I feel that it should be under discussion here day for the very reason that we are confronted with the fact that Com- issioner Heckman is unavoidably detained through official business. I do ink, and this is perhaps in line with my statement of yesterday, I don't ow the exact situation, I don't even understand this thoroughly, but it ems to me that this might result in the disestablishment of the Law epartment.

Now, I just don't know how we would function from henceforth on thout adequate legal authority. As I said yesterday, I believe that the rsons responsible for their particular bureaus or for heading their par- ular bureaus, including the City Commission, should be in a sense held sponsible. If there is any overt act which has been committed or any de- liction, and when I say that, I mean a specified dereliction of duty, then think charges should be brought out in the open and analyzed and a cision made by the Board of Commissioners. So, I am voting, under the cumstances, a resounding no.

COMMISSIONER MURRAY: I would like to comment on that factor it. It is not my understanding that we are dealing by virtue of this dinance or resolution with any factors that in any way reflect on the dividuals or that in any way even remotely concern the enumeration by mmissioner McLaughlin. My reasons for voting for this ordinance are at I feel that it is necessary in order to effectuate the budgetary reduc- ons that were made at yesterday's budget meeting, in order to effectuate ose smoothly in the best interests of the city. That is my reason for ing interested in it and voting for this, and no other.

COMMISSIONER McLaughlin: I might add further to that the fact at I understand that the money represented would mean about 5 cents the taxes. I don't think that 5 cents is that important that it should use some legal implications or snarls which might take perhaps months

and years to adjudicate in the courts, as there is no doubt perhaps th
this will certainly take place. So I feel that if there is any adjustments
be made in the Law Department, it should be made between the Co
missioners and the Corporation Counsel and his assistants because I
feel that it is a reflection on that department and the legal representati
attached thereto.

COMMISSIONER BERRY: It is my understanding that this do
not disturb and will not disturb the status of the Corporation Counsel.
is my understanding that what this and a companion resolution will
would facilitate meeting the budget amendments of yesterday, and it
only for that reason that I am voting for this and a subsequent resoluti
I understand it will not affect the status of the Corporation Counsel
Jersey City.

MR. NOLAN: I would like to make this statement to Commission
Murray, particularly to Commissioner Murray and Commissioner Witko
ski. Both being lawyers, they know that they are doing an illegal a
that they are eliminating a Law Department by this ordinance, and I s
to you, Commissioner Berry, if you were advised in accordance with t
statement that you made this morning, you are being advised wrong. I s
this is merely in connection with what took place yesterday, a definite
of stripping. I say it is absolutely illegal, and for that reason I refuse
even pass on the form of the resolution as to its legality.

COMMISSIONER MURRAY: Obviously, I wouldn't have voted f
this had I felt that it would be illegal. It is my opinion, based on the fac
that in October, I believe it was, of 1949 for the first time by ordinance
the history of the city a Law Department was established. There is
such creature as a Law Department in the New Jersey Statutes. T
statutory position is Corporation Counsel, which has not in any way be
affected by this ordinance.

Since the Law Department was created by ordinance, it can certain
be repealed. From 1913 on, I am told, the activities of the Corporati
Counsel and his assistants were in this city, and never subject to leg
challenge, established by a simple resolution.

Now, I think that the probable distinction is that somewhere in 19
for reasons known to the Commissioners at that time, they wanted to
the Law Department up as a separate entity under an ordinance and e
powerment. Certainly, if they had the authority to do that on that Co
mission, I would feel that this Commission had the authority to undo
and to return to the old system. I don't feel that there is anything illeg
While I have respect for the Corporation Counsel's opinion on this matt
if I felt that it were illegal I certainly wouldn't vote for it.

COMMISSIONER BERRY: It is also my understanding that t
Corporation Counsel has been appointed for the term of the City Co
mission and for that reason he cannot be disturbed by either this reso
tion or the subsequent one, this ordinance or the subsequent resolution.

COMMISSIONER MURRAY: I believe that is accurate.

MR. PESIN: At the behest of the Corporation Counsel I would li
to supplement his remarks because I have made a particular study of t
sections of the law that are involved, and I might say, Commission
Berry, that this is a clear, deliberate attempt to violate the law, Secti
R.S. 40:171-112, which says by the Statutes of New Jersey that there sh
be established a Law Department in every city of the First Class.

In the year of 1949 there was established in this City of Jersey City by ordinance of the City Commissioners and the Mayor a Law Department. This Law Department was in conformity in the main with the Statutes involved. The reason why for the first time in the city there was established n 1949 a Law Department was because of the fact that there was never a resolution or rather an ordinance found in the records of Jersey City in which a Law Department was established.

Then, there came the case of the *City of Jersey City against the Civil Service Commission* which was decided by the Supreme Court of this state, and it was held there that there has to be established in conformity with the Statutes of New Jersey a Law Department. When this decision came down from the Supreme Court, within one month thereafter there was established in this city by ordinance of the Board of Commissioners and the Mayor a Law Department. This Law Department has now been functioning. The effect of this ordinance will be to disestablish and to rescind he Law Department, which is in violation of the Statutes.

It cannot under any concept, no matter how Commissioner Murray may attempt to interpret this, as a lawyer or as a layman, it is the clearest act of stripping when you disestablish a Law Department. This is what Mr. Nolan said this morning and said yesterday.

The concomitant resolution that is about to follow in which all of the Assistants are being attempted to be thrown out by a resolution which is going to rescind the resolution of the Board of Commissioners of May 21, 1957, wherein all of the present Assistant Corporation Counsel were appointed by the Corporation Counsel with the consent of the Board of Commissioners, with the abstention, I believe, of Commissioner Berry—hat they are now revoking all and about to revoke and rescind so that to effectuate that purpose of stripping the Corporation Counsel who, for the moment, will be left without any assistants at a very crucial time in the life of this city when important litigation is pending. There is the Seton Hall College matter that he referred to, the condemnation case of the Turnpike Authority, and we have the sewerage cases and we have any amount of important litigation pending. This is a deliberate attempt to throw out he Assistant Corporation Counsels and completely make impotent the Corporation Counsel, because thereafter, upon the adoption of this ordinance, then there will be presented a resolution to oust the Corporation Counsel.

COMMISSIONER BERRY: You can be sure I won't vote for such a resolution.

MR. PESIN: That is the next move. Commissioner Murray was the father of a bill and Mayor Witkowski, who has suffered under a stripping, s now permitting one of the most outrageous and flagrant illegal acts ever committed in this state and it will not go unchallenged. With any attempt that is being made there will be immediate redress sought for in the courts.

MAYOR WITKOWSKI: Your arguments do not impress me.

MR. PESIN: I didn't expect that it would.

MAYOR WITKOWSKI: In the first place, when you say there will be no Law Department, the Corporation Counsel is the Law Department. There is no attempt here, nor is their any attempt contemplated to do away with the Law Department. We in our economy drive have provided a reduction in the department in the sum of $50,000, and this is in order to enable the Corporation Counsel to comply with the allocation of t funds that have been allocated to his department.

At this time I want to move to recall the ordinance as it has be read for the purpose of redrafting.

COMMISSIONER MURRAY: I second the motion.

MR. ROSENGARD: On the recall of the ordinance introduced, Co missioner Berry?

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Abstain.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: And Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

COMMISSIONER BERRY: Mr. Corporation Counsel, for the reco I think the City Commission has a real problem in meeting some econom in the Law Department. I have just asked the Mayor and Commissior Murray who voted affirmatively on this one ordinance that has since be withdrawn if we can't sit down and work this out without any form action on the part of the City Commission.

Don't you think that is possible?

MR. NOLAN: You put that question to me before and I told you would be glad to sit down.

MAYOR WITKOWSKI: Well, now, Mr. Nolan, we sat down with y last Saturday and this is the very thing that we wanted to discuss w you and you were adamant, and that is why we were compelled to take t action.

MR. NOLAN: I was not adamant. I was adamant because of yo attitude.

COMMISSIONER MURRAY: Might I suggest from the viewpoint the problem of the economics involved which concerns me particularly, have the final adoption of the budget scheduled for Monday, the 23rd, I understand it, in the morning. Between now and that date, may I sugg as quickly as possible, preferably tomorrow if we could, that the Corpo tion Counsel confer with the members of the City Commission in an attem to work out an accommodation to the budgetary provision.

MR. NOLAN: I won't be able to sit down tomorrow but I will sit do

COMMISSIONER MURRAY: I say if possible.

MR. NOLAN: I will sit down. I will be happy to.

On motion of Commissioner Murray, seconded by Commissioner M Laughlin and adopted unanimously, the Board adjourned.

he foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 17th day of March, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

AMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI
Commissioners.

# MINUTES

*OF*

# MEETINGS

*OF THE*

# *Board of Commissioners*

*OF*

# *JERSEY CITY*

## *Meetings of MARCH 1959*

| | |
|---|---|
| Charles S. Witkowski, *Mayor*<br>Bernard J. Berry<br>August W. Heckman<br>William V. McLaughlin<br>James F. Murray, Jr. | *Commissioners* |

James A. Tumulty, Jr., *City Clerk*

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# Minutes of Meetings
# of
# BOARD of COMMISSIONERS

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## *MEETINGS OF MARCH 1959*

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## *Meeting of March 23, 1959*

Minutes of adjourned and continued meeting, Board of Commissioners, City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, March 23rd, 1959, at 11:54 o'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

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### BUDGET AMENDMENT HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of holding public hearing on amendments to the 1959 Budget for the City of Jersey City, pursuant to resolution adopted by the Board of Commissioners on March 16th, 1959, the City Clerk read the public notice and resolution and called for any person present desiring to address protests of any character either to the amendments or the budget proposed.

The following persons appeared and addressed the Board:

Mrs. Gertrude Zeitlin, 59 Greenville Avenue, Jersey City, N. J., representing Elementary Teachers affiliated with Jersey City Federation of Teachers.

Mrs. Mary S. Taylor, 235 Lembeck Avenue, Jersey City, N. J., representing Parents' Council of Jersey City.

William Steadley, 97 North Street, Jersey City, N. J., representing Medical Center Power House employees.

Frank R. Conwell, 357 Pacific Ave., Jersey City, N. J., Jersey City Federation of Teachers.

Francis X. McNeil, President, International Assn. of Fire Fighters, Local 1064.

John Brandon, President, Local 1066 International Assn. of Fire Fighters.

Sidney C. Gruber, 124 Branford Place, Newark, N. J., representing Operating Engineers Local 68.

Robert C. Murphy, 154 Cambridge Ave., Jersey City, N. J., President, Hudson Council No. 2, N. J. State Civil Service Employees Assn.

Sol. Gurtenstein, 525 Bergen Avenue, Jersey City, N. J.

Daniel O'Connor, 178 Van Nostrand Avenue, Jersey City, N. J., for the Bureau of Street Repairs.

Constantine Dinchos, 121 Manhattan Avenue, Jersey City, for the Sewers and Basins Bureau.

William Sullivan, 384 Armstrong Avenue, Jersey City, for the Sewers and Basins Bureau.

At 1:15 o'clock P.M., the Chair declared the meeting in recess for one hour.

Upon reconvening at 2:40 o'clock P.M., the following Commissioners answered roll call:

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

At the continued hearing, the following persons appeared:

Richard C. Swarbrick, 65 Giles Avenue, Jersey City.

Leo McGrath, 269 Pacific Avenue, Jersey City, N. J., for the Street Cleaning Department.

Michael Boylan, 133 Charles Street, Jersey City, N. J., for the Street Cleaning Dept.

Frank Ennis, 3 Magnolia Avenue, Jersey City, N. J.

Joseph P. Grabler, Jr., 9 Floyd Street, Jersey City, N. J.

Francis Hayden, 11 Commerce Street, Newark, N. J., counsel to Jersey City Educational Assn.

George J. Baumann, counsel to Jersey City Retail Merchants Assn.

Thomas N. Stainback, for the Jersey City Chamber of Commerce.

Eugenia Lesser, 33 Baldwin Avenue, Jersey City, N. J.

Raymond DiPaula, 137 Carlton Avenue, Jersey City, Asst. Supt. of Streets Department.

Mortimer P. Cullitty, 280 Van Nostrand Avenue, Jersey City.

Upon completion of the debate before the Board by the persons above identified, the Clerk asked if any other person was present who might desire to be heard.

No one responded.

The Clerk read the following certification:

"March 19, 1959

CERTIFICATION OF AMENDED BUDGET
CITY OF JERSEY CITY
COUNTY OF HUDSON

It is hereby certified that the amended budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-52.

Department of the Treasury
Division of Local Government
George C. Skillman, Director
(s) By Armour S. Hulsart

ASH
KSH

Changes: The two items inserted in colored pencil in the amending resolution at the end of the operating appropriations should be made a part of the official records of the municipality."

COMMISSIONER MURRAY: I move that the hearing be closed.

COMMISSIONER McLAUGHLIN: I want to make a few remarks before the hearing is closed. Shall I wait until the vote is taken?

COMMISSIONER MURRAY: I will withdraw my motion if Commissioner McLaughlin wishes to comment.

COMMISSIONER McLAUGHLIN: I want to make these few comments. Now, of course, there has been much heard about our austerity and economy and survival. What they have done to those words even the etymologists couldn't do. In any event, I am fixed with the responsibility, as the other commissioners are, of doing the job in their respective departments. As the name of my department indicates, the Department of Public Safety, it is my primary responsibility to protect the lives and property of the people of Jersey City, and that, I am very much determined to do, regardless of the fact that it isn't very popular editorially to follow that line today. I perhaps could have added industrially as well.

In any event, I am here because I am very much concerned with the situation in the Fire Department. I have made sacrifices, and probably unfairly to the Police Department, in not asking for one additional patrolman, one additional man in the Jersey City Police Department during this current year. That has been a real sacrifice because I am trying to build up that department, and we are succeeding very well with proof positive being the very fine and large number of arrests they are making for acts which in the ordinary course are certainly inimical to the lives and property of Jersey City. Our men are responding very adequately and doing a fine job.

It is the same way with the Fire Department, and it is my responsibility to promote their morale to keep that esprit de corps which is so necessary for any military or quasi-military organization, and for that matter, applies to other branches of the municipal or any other government.

Now, I have heard very many comments about the Chamber of Commerce today. There is nobody that has been more cooperative than I have been with the Chamber of Commerce, and I certainly will listen to the teachers' organizations and the police and fire organizations. I think it is their right to be heard, but the primary responsibility is mine and my fellow commissioners. We were elected by the people of Jersey City, not by the Chamber of Commerce, and not by other organizations. They might have helped, yes, but, as I say, it is our primary responsibility.

Now, I did know when the public voted for that 42 hour week that we would have some difficulty, that we would need quite a number of men. Since that and before that time, our chief officers and even our firemen throughout this city have been trying to determine some method which would give it to us as economically as possible.

Now, I knew at the conclusion of last week's meeting when I went to those fire chiefs and those members of the line organizations and said to them, "Do what you can. Give it another try. Perhaps you might arrive at some formula which might provide adequate protection," they shook their heads, but they sat down for three days and they came up with the same figure, the figure that they say is most essential to run the fire department, the figure that was in the original budget, 130 men which are necessary to the fire department.

I might say that breaking that down in taxes and including Commissioner Heckman's department that that would be less than a dollar on the tax rate. I am sure that for the salvage of lives and the cleanliness of our streets the people would certainly be willing to pay one dollar for that privilege.

I just want to read into the record a report I received from Chief Maloney of the Fire Department. He said, "I concur wholeheartedly in the policies and recommendations contained in the attached statements," and he refers to the statement made by the combined chiefs and other officers of the Fire Department who met to discuss this 42 hour week and tried to derive some formula, "And I can see no basis for a concession on your part that less than 130 men may be adequate.

"If the final decision of the Board of Commissioners is that we must operate with a reduced complement or postpone the inauguration of the 42 hour work week, I predict an immediate and severe lowering in the morale of the line personnel with its attendant difficulties."

Now, that is what the chief of the fire department thinks. I am in some slight disagreement with him. I think there would be disappointment, keen disappointment, but I think that the members of the fire department also appreciate the fact that the people of Jersey City voted for the 42 hour week and that the frustration is not upon several of us, it devolves solely from the whimsicality of the City Commission.

I might also give the reasons why these organizations say that this can't be done. Number one, that there is a minimum number of the men required to operate a fire company efficiently. In other words, when they stated that they wanted 130 men, they wanted the minimum number which is required under the regulations of the National Board of Fire Underwriters. They could have asked, as I understand it, for a maximum of six men but they have asked for four men per company and I think that is very reasonable.

Number two, that by a simple arithmetical computation of the number of companies times the minimum number of men times the number of groups or shifts we arrive at the total number of men required for the minimum adequate protection of the lives and the property of the people of Jersey City.

In other words, they have explored every formula. This is the only formula. As in the police department, if I want to put one man on the street for 24 hours, it requires not one man, it requires five men, so that is the reason. There is no deviation from that policy. To insure adequate protection, that number of men, the firemen who know, say is necessary.

That last November the citizens of Jersey City mandated the City Commission to put into effect the 42 hour work week for firemen, effective May 1st, 1959 and that nowhere in the mandate was there any implication that there should be any diminution of the services to be rendered or the protection to be supplied.

That the practice of working short-handed leads to the incurrence of compensable injuries by Departmental Personnel which can be more expensive than the alleged payroll savings.

Now, this is important to all of us: That inadequacy of personnel is cause for the assessment of deficiency points by the National Board of Fire Underwriters and that our present accumulation of deficiency points is such that additional ones may well cause the loss of our Class "A" rating with a related rise in insurance premiums, a resurvey being scheduled for April, 1959.

That there is in existence at the present time a Civil Service list for prospective firemen which will yield between 75 and 95 men and that every available man from this list should be appointed at the earliest possible moment, effective May 1st, 1959.

That immediately upon promulgation of the currently advertised list for firemen, supplemental appointments be made to bring the total number of all appointments to the required number of 130 and that the provision be made therefor at this time.

That the undersigned in good conscience cannot approve any concessions from the foregoing and still provide adequate protection for the life and property of the people of Jersey City.

That is signed by the chief, the Deputy Chiefs and the members of the line organization, including the superior officers of the Professional Firefighters and the Blue Shirts or Firemens' Mutual Benevolent Association.

I might say that much of this was discussed by me at the initial meeting last week, but so that there be no mistaking just how I feel about the situation, I am going to read a statement which I dictated and which I will put into the record. Before I do that, I wish to commend Mr. John Mitchell, the editor of the Hudson Dispatch, for the realistic and very lucid appraisal of this tax situation, and I commend to your reading an editorial he wrote this morning, "No hysterical tax rate," which in some sense could be applied to the instrument under discussion.

Insofar as that is concerned, while we are talking about industry leaving the community, I see in the paper today, "Colgate's sets a new sales record."

Now, I am just going to read this statement. I won't take long. I know perhaps you will be very happy when I conclude.

At last Monday's public hearing concerning the adoption of the budget, I expressed myself quite frankly with regard to the cut in appropriations to be applied to the budget as presented by the Department of Public Safety.

I will say here, as I said then, that the budget of this Department which I presented for adoption by the City Commission, is essentially the same budget as was prepared a number of months ago. I consider the action of the Commission in summarily, wilfully and capriciously excising approximately $400,000 from the budget as being against the public welfare and a knuckling under to a demagogic claque and an editorial directive.

As was stated last week, this unconscionable action of the majority bloc in the City Commission is a complete defiance of the edict so overwhelmingly given to the Commission last November—that the people of Jersey City desire and demand that the members of the Jersey City Fire Department be given a 42 hour week, in consonance with the national industrial and economic pattern.

No one is more concerned with the tax rate than I am and my actions in effecting economies, without impairing the strengths of the units of the Department of Public Safety, especially the police and fire departments, which perform the services that make all government possible, are predicated upon respect for this mandate and the essential security needs of the citizens of Jersey City. This recognition is born of more than 40 years' service in the police department which also makes me cognizant of the fundamental necessities of the fire department.

We have made many concessions to economy in the drawing up of the budget of the Department of Public Safety, but these were recognized when we first drew up the budget and any deletions were not made because of political expediency or the "carpet bagging" intervention of people who are interested in Jersey City only insofar as it protects the enlargement of their personal incomes. These people have been singularly mute in the matter of County extravagance, which is the ingredient that really sours Jersey City's fiscal situation. A chaste slap on the wrist is all the action taken while our offices are cumbered by co-called fact finding committees.

I have consulted Fire Chief Maloney and the officers and men of the Fire Department and I have been assured that it is necessary that the department secure 130 men in order that, not only the 42 hour week be put into effect, but primarily because they feel that with the number they recommend, the people of Jersey City will be protected from the ravages of uncontrolled fire.

Much concern has been expressed on this dais for the owners of one or two family houses, but if last week's meeting was any indication, our people are more interested in the continued safety of their families than they are in taking a dollar or so off the tax rate.

It seems to me, in view of the publicity given to an allegedly delinquent business concern that we read about in the papers daily, that it might be a good idea to go over the whole tax situation in Jersey City. If, as it is indicated, we could get much more from this one concern for tax arrears than would be necessary to adequately provide for the item of increased personnel in the fire department, perhaps we would find other discrepancies or undervaluations that would perhaps take ten or fifteen dollars from the tax rate. I am sure that the little taxpayer would be most appreciative.

The Newark News yesterday carried a story concerning the allocation of $435,000 by the City of Newark to a Chicago concern to conduct a survey to determine the true valuation of all property in that city. I understand that this has been going on for several years and that before its determination, 52,000 pieces of real estate will have been scrutinized.

First on the agenda is the determination of the present value of 16,000 pieces of commercial, industrial and larger residential units of four families or more.

I certainly believe in being helpful to business groups, but I am rather impatient, year after year, to listen to the prophets of doom say that Jersey City will be ruined unless the tax rate is lowered on commercial establishments. There are many vocal protagonists of a budget which deprive the people of Jersey City of security from fire who would be indignantly articulate if the officials in the towns in which they reside did not furnish them the protection which would insure the comfort and security of their wives and children. I might also say the best in the line of education that could be given to their wives and children.

I believe that if the City Commission persists in this act of emasculation of the Fire Department, they are guilty, not only of misfeasance in defying the ukase of the voters given so overwhelmingly, but are not assuming the full moral responsibility which is theirs in protecting life and property. They fly in the face of the recommendations of the professional firemen who have to physically expose themselves to combat fires and, as in the case of a policeman, who must face peril, regardless of the consequences, they cannot evade or avoid their responsibilities. I might caution them that it is easy to be critical, captious and parsimonious from the sanctuary of an easy chair.

The City Commission was elected by the people of Jersey City, not by the representatives of vested interests. Each Commissioner is responsible for his own department and will be so judged by the people who elected him .

I might also say that when I say that, of course, being Director of Public Safety, I was not all inclusive of police and firemen, although I feel that we certainly need the firemen to adequately protect our people. I do also mean that we have to have a happy and contented educational force whose morale is high in order that our children might receive the benefit of the instructions which they certainly would receive from such a competent and well satisfied body.

COMMISSIONER HECKMAN: I join as the Director of the Department of Public Works most heartily with the statements as made by Commissioner McLaughlin, and in those instances where he refers to the essential public services that his department is rendering, similarly, the Department of Public Works renders, in my estimation, essential public services.

Now, of course, I am new in this line of endeavor in politics and political machinations, whatever it may popularly be termed.

With the idea of holding the line and keeping the tax rate steady, some six or seven weeks ago when I submitted a budget for 1959, despite the fact that we absorbed some $89,000 in wage increments, in spite of the fact that we absorbed an additional $15,000 of increases in electric light bills and an additional emergency appropriation of $2,500 for the VanLeer Chocolate Company, despite all of those factors, I nevertheless submitted a budget which was $30,000 less for 1959 than was the Department of Public Works budget for 1958.

I received, I believe, the commendation of the Chamber of Commerce Committee which was sent to look into the activities of our department, and I was told by the chairman of that committee that our department did not contribute one penny towards the increased tax rate. Later on, the chairman of that committee set it forth in a communication to me.

However, despite this fact, I find that at the return day of the budget hearing when we started at about 11 o'clock a. m., at about 1 o'clock p. m., I was handed, and so was Commissioner McLaughlin, a copy of a proposed amendment to our budget, which deleted it to such an extent that I am now advised by the heads of the various departments who have appeared here today that it will be impossible for them to give to the people of this city the type of services to which they are entitled and the type of services which they had received under the previous Berry administration and the administrations which preceded his.

Now, I don't know frankly whether it is because I differ in faith from these men here, and I am speaking of political faith, but I can't for the life of me understand why they have singled out my department and applied a percentage of cut or reduction unparalleled with any of the other departments. I wish to make this a matter of public record so that if the streets are not properly cleaned or if the sewer basins are not properly cleaned out or if street repairs are not properly made, the citizens of this city will know upon whose shoulders the blame rests.

I also join with Commissioner McLaughlin in the many statements that he has made before, and if the life of one little boy or girl is lost because of the so-called economy scalpel used by the Mayor and his economy bloc, we can all know where the blame will belong. It seems to me that having been given this department, the other commissioners should let me run my department because I think I am doing a good job, irrespective of what they might feel. I think that rests with all departments. If Commissioner Murray feels that he should have this and this appropriation, that appropriation should be accepted by us and the same will go for Commissioner Berry or Commissioner McLaughlin or Mayor Witkowski because each man will stand or fall based on that budget which has been submitted.

With good conscience and with the obligation that I have taken before God to do my duty to the citizens of this city, I submitted my budget conscientiously some five or six weeks ago which now has been emasculated so that I frankly feel that the services, the 24 hour services, to which the citizens are entitled from the Department of Public Works cannot properly be rendered.

Now, we all know that commodities have gone up. As the Mayor very properly said when the budget was introduced on February 16, 1959, the dollar has depreciated in its purchasing power. We all know that things have gone up. The municipalities through which our water pipeline runs have increased their taxes so that it now costs my department over $58,000 more. We know that Union City is up to $111. We know that North Bergen is over $100 and also many, many other cities. Instead of looking to chop and chop and cut here and cut there, it seems to me, as I said before, that what we should do is to get out and try to attract industry to the city and bring in more people.

It is like the man in the story told by our First Assistant Corporation Counsel, the Honorable Meyer Pesin, who told the story of the man who had a hotdog stand and who was sending his boy to college. He was doing very well and he was making enough so his son could go through college. The son read in the newspaper about the economy drives that were going on and he came home and told his father. The father then laid off the young man who helped him serve the hotdogs and he turned off the electric lights at night. Of course, things went bad.

Now, I say, gentlemen, that the way to attract industry and people to live in Jersey City is to make the city, as Mayor Witkowski very aptly said about a year and a half ago, a new Jersey City; bring people here, and not to curtail these most essential services.

I would like to also call the attention of my illustrious brothers on this dais to the fact that in this mornings mail I received a carbon copy of a letter sent by one of our industries in Jersey City, the Brunswick Laundry which stated: "I am enclosing a copy of the letter I have written to Commissioner Heckman trying to express my thanks and appreciation for the efficient and timely execution of a job so badly needed. In these times of scrutiny of budget and cutting of appropriations, the occurrence of an unpredictable job of this kind makes me wonder whether the elimination of some of the expense is done with full wisdom or whether some consideration should be given for the cost of arising emergencies."

This was a good illustration of the efforts of the Sewers and Basins Department on a Saturday afternoon. The president or vice-president of the Brunswick Laundry contacted me at my law office. As a result of that, I sent the sewer department to the Brunswick Laundry to effect some repairs. It was necessary for the sewer department workers to work all during that night and all day Sunday. Now, these things, I think, should be guarded against. In my budget, as it is to be emasculated by my fellow associates here, there is no provision for such things. These occurrences and emergencies arise not only from 8 o'clock in the morning until 4 o'clock in the afternoon, but all around the clock. We are running a 24 hour, seven day week department. We have, I believe, some 270 some odd miles of streets to be cleaned almost 6,000 sewer and catch basins to be cleaned. Now, under the emasculation occurring here, it is to be manned by 28 or 27 men.

I have advised my fellow officials on the City Commission that it is impossible, and while I am just as appreciative as each one of those persons are, I believe that to just peg a tax rate without giving consideration to the needs of our citizens might subject us to the charge of misfeasance and malfeasance in office. I certainly am not going to vote for any hysterical tax rate.

COMMISSIONER MURRAY: I move that the hearing be closed.

COMMISSIONER BERRY: I second it.

MR. TUMULTY: On the motion to close the hearing, Director Berry?

MAYOR WITKOWSKI: Just a minute, Mr. Tumulty, I would like to be heard here too.

COMMISSIONER MURRAY: I will withdraw my motion.

MAYOR WITKOWSKI: Now, I am very conscious of the duties of my office and my obligations. I have listened to a lot of things here, and in order that the record might be able to state the views realistically as they occurred, I want to say right now that Commissioner McLaughlin cannot shake off the responsibility for the situation in his department. It was incumbent upon him to come to every meeting that we had on the budget, present his views and acquaint us with what was necessary, what should be done. Instead, he left that task to somebody else and it wasn't until the last couple of days when suddenly either he, himself, or someone so advised him that it would become very necessary for him to come and present his views. It was only at that time that he brought in a team of men who allegedly were working out a system whereby the new 42 hour week could go into effect. Maybe they weren't impressive enough, but, at any rate, they presented a confusing situation which at that particular time was indicative of two schools of thought. There was one school of thought that this plan would necessarily require 130 men to implement the 42 hour system, and there was another school of thought that it could be done without the men.

I might add that there was a third school of thought which felt that a smaller number of men would be necessary. Those divergent opinions are understandable. It is all according to how well acquainted you are with the situation, how much of a study you make of it, so forth and so on.

It was very revealing at that time that it was many years, and I don't recall the exact number of years but my best recollection is that it was over 20 years, since a survey has been made in the fire department. Now, I certainly think that since the time that this 42 hour week was voted upon, it was their duty to go out and make a survey and show us just exactly how many men were needed.

Why am I talking about the number of men who are necessary to put this plan into effect? Well, I will tell you why. When I was the Police Commissioner in 1949 and I went up to see the auditor insofar as my budget was concerned, I took the then Inspector McLaughlin with me, who was my adviser at that time. This isn't done in any way of criticism, but, nevertheless, I must be realistic and face facts for what they are.

He said to me, "Charlie, when you go up to these finance men, if you need 50 men, ask for a hundred because they are going to cut you down." Now, in view of such information which he, himself, was a participant in, he at least owed us a duty to come in and show us exactly how many men were needed. So that even today, as I sit here, there are some people in the fire department, itself, who feel that they can operate with the number of men which have been allotted or allocated to Commissioner McLaughlin. Last week when we had this hearing on the budget, there were such pressures exerted upon me in my office, outside of my office, on the dais, as I was leaving the dais, coming back to the dais—would I please go along with 25 men because they think with the 25 additional men and the 49 vacancies which they had in the department, that would give them 74 men and they would be able to go along and try this thing out.

I think we owe it to the people of Jersey City to at least try to put this plan into operation in view of the fact that no convincing evidence has been brought forth to sufficiently impress the majority members of the Commission who so voted so that they were unable to come to a proper decision, and I don't think that Commissioner McLaughlin or the members of his committee at this particular moment can still come to a definite and accurate decision. It must be surveyed. A study must be made, and the best brains in the department have to be assembled in order to put this program across.

Now, insofar as Commissioner Heckman is concerned, allegations have been made about stripping. I know it is a horrible word. I was a victim of it, but I want to say that as I sit here on this rostrum right now, I was probably the biggest victim of this drastic cut, and I will have to do everything I possibly can to economize. There is only one way you can do it and insofar as Commissioner Heckman is concerned, these people who render services to the city, and I am one who receives many complaints about the condition of the streets, I say to Commissioner Heckman it is your obligation, Commissioner, and you made those promises during the campaign that you would squeeze all the fat out of your department and that is where all the fat is, in your department. Get rid of those favorites of yours who render little or no services, who merely feed your eccentricities, and if you have such indications of irresponsibility, then, it is my duty and the duty of the other commissioners to show you how you should trim your budget.

COMMISSIONER McLAUGHLIN: I would like to have just a few moments to rebut that. Much conversation has taken place at other times that I don't know my job. I was never so strongly politically inclined that I took any active part in any campaigns until the last one, or I expressed too much appreciation of the value of certain candidates. In fact, I didn't have to for a good many years in the Jersey City Police Department. Strangely enough, another paradox was that right after the 1949 election, I was selected because I was supposed to know something about the police department to come down and advise the then Director of Public Safety, our current Mayor Witkowski.

Now, of course, I gave him the benefit of some very wise, I think, advice born of many years of police service and born, incidentally, of many years service in the office of the Director of Public Safety. This place is no stranger to me. I served with five consecutive directors of public safety and helped formulate much of the policy of that department without too much criticism. I did give the Mayor the benefit of my advice. I didn't think that he would ever turn it against me as he has so publicly done, but, in any event, he knows and I know better than he does what the current situation was in the Department of Public Safety and I gave him advice to the best of my ability, but not with any desire to spend any money foolishly or needlessly. As he must admit, I did it to encourage and implement the services in the Department of Public Safety not diminish them.

Now, I know that the Mayor has said some remarks in deprecation of the intelligence of some of the members of the fire department; in fact, of all of them. Now, this is the unanimous consideration and consent of all the members of the fire department. There have been individuals in the fire department, as there will be in other departments, that in their desire to get a 42 hour week will make all sorts of wild statements, but they numbered only a few individuals. The considered opinion as given by me today, and I don't want to add any more members to the Department of

Public Safety, to the firemen, police or any other department than I have necessity for, and my record since I have been Director of Public Safety will prove that—I haven't made any political appointments. I made appointments for people who will give and have given service. I am not guilty of any nepotism. I do have confidence that after everything simmers down from the advice given to me by all the chiefs of the fire department and the members of the line organizations who represent the firemen, they all say and say unanimously despite what has been said here that we need these 130 men to give the minimum of efficient fire service and the minimum of protection from the ravages of that terrible thing, uncontrolled fire, and I am going to believe them and I know you are going to believe me, as are the people of Jersey City.

I don't know just what we are going to do in the future. I don't know just how we can parallel the five loaves and two fishes, but if we can't do it, and I don't think we can do it, I am coming before the Commission again with a demand that our forces be implemented so that those people who rely on us to protect them may be given the protection they deserve.

COMMISSIONER HECKMAN: One of my eccentricities apparently is that I tell the truth. If you look at the Public Affairs Budget of our present Mayor, it is $643,693 more for 1959 than for 1958.

MAYOR WITKOWSKI: It is a good thing, Commissioner Heckman, that you are not running the Department of Public Affairs because I am sure it would probably last about one week under your direction. It would be about six times as high.

COMMISSIONER HECKMAN: You are entitled to your opinion.

MAYOR WITKOWSKI: While we are talking about figures, Commissioner Heckman, I would like the public to know that he would like the public to believe that he cut his budget down by $30,000. That means that he is taking credit for the $100,000 that was reduced in the Incinerator Authority, which is an autonomous body, but in addition thereto, he has made very little or no appropriation for snow removal. This is a little trick that he would like to come in with an emergency appropriation at the time that we have a snowfall or snowfalls, and at this time make it appear like he is cutting his budget. Actually, the accountants can prove beyond a word of doubt that he is up $130,000.

COMMISSIONER HECKMAN: Of course, there again, you don't know what you are talking about because the Incinerator Authority is within my department and it is shown in a line item just like the other items are. As far as the snow appropriation, as I said, I do things the honest way. Why appropriate money for snow when it hasn't been snowing? We have had a light winter. I read in the Jersey Journal that we had the lightest snowfall for the last 30 years.

MAYOR WITKOWSKI: Mr. Kelly, I think that we should clear this record once and for all. Will you please give the explanation as to the budget in the Department of Public Works? Did it go down? If it went down, I will stand corrected. If it went up, let's make it a public record.

MR. KELLY: The budget for the Department of Public Works reflects itself as being down $30,000. However, $100,000 was represented by a cut in the Incinerator Authority and the other question arises through an emergency appropriation passed for snow, I believe, last February before the budget was finally adopted, and that item has been removed. That is approximately $60,000.

COMMISSIONER MURRAY: May I make a comment here. Listening to the difficulties we all encounter reminds me of one of the sage comments of one of our oldest committeemen in the Eighth Ward who said that anyone who undertakes to run for public office and succeeds would have to have the wisdom of Solomon, the strength of Sampson, and the patience of Job, and I think those qualities are being manifested here on this dais in varying degrees. If there is nothing further, gentlemen, I move that the hearing be closed.

COMMISSIONER HECKMAN: I second the motion.
MR. TUMULTY: On the motion, Commissioner Berry?
COMMISSIONER BERRY: Aye.
MR. TUMULTY: Commissioner Heckman?
COMMISSIONER HECKMAN: Aye.
MR. TUMULTY: Commissioner McLaughlin?
COMMISSIONER McLAUGHLIN: Aye.
MR. TUMULTY: Commissioner Murray?
COMMISSIONER MURRAY: Aye.
MR. TUMULTY: Mayor Witkowski?
MAYOR WITKOWSKI: Aye.

COMMISSIONER MURRAY: In order that the record be clear, since there are some technical complications, I move, Mr. Chairman, that the budget as amended be adopted.

COMMISSIONER HECKMAN: Mr. City Clerk, I move that the amended resolution be tabled. It seems to me that the 23 people who have expressed their views here today should be given some consideration and we should give thought to what they have discussed with us.

COMMISSIONER McLAUGHLIN: I second it.

MR. TUMULTY: On Director Heckman's motion, seconded by Director McLaughlin. Director Berry?

COMMISSIONER BERRY: No.
MR. TUMULTY: Director Heckman?
COMMISSIONER HECKMAN: Aye.
MR. TUMULTY: Director McLaughlin?
COMMISSIONER McLAUGHLIN: Aye.
MR. TUMULTY: Director Murray?
COMMISSIONER MURRAY: No.
MR. TUMULTY: Mayor Witkowski?
MAYOR WITKOWSKI: No.

MR. TUMULTY: According to the Clerk's record of the vote, the motion to table has failed.

COMMISSIONER MURRAY: Mr. Chairman, I now move my original motion for adoption of the amended budget.

COMMISSIONER BERRY: I will second it.

MR. TUMULTY: On the motion by Director Murray, seconded by Director Berry.

COMMISSIONER HECKMAN: I move to amend the motion so that we may recess for about an hour and give some consideration to the views which have been expressed here by the 23 people who spoke. Otherwise, if the Chair please, there is no point in ever having public hearings on a budget.

COMMISSIONER McLAUGHLIN: I second that motion. Of, course, while we might have listened and perhaps maybe our minds wouldn't be changed, I do think that we should at least have a few minutes of consideration of the questions which have been raised by the people who have come here this afternoon to express their thoughts.

COMMISSIONER MURRAY: I think maybe there is a misunderstanding. We are not foreclosing any recess or discussion for amendment. The technical procedures which we are trying to follow require, as I understand them, first that the hearing be closed, which was done; secondly, that the amended budget be adopted, which was my motion. Now, that adopted budget can be amended, and I am perfectly willing to vote for a brief recess in order to discuss further amendments. What I have offered does not preclude that. As a matter of fact, we have additional amendments which can be considered at the same time, and I don't know how my colleagues feel, but I would be very glad to recess very briefly, not for an hour.

My motion to pass the budget as amended does not prohibit what Commissioner McLaughlin and Commissioner Heckman have requested.

COMMISSIONER HECKMAN: I will change it to 15 minutes. I think we ought to discuss it.

MAYOR WITKOWSKI: Mr. City Clerk, let the motion stay on the table while we recess for 15 minutes.

COMMISSIONER MURRAY: Do I understand then that Commissioner Heckman's motion is withdrawn?

COMMISSIONER HECKMAN: No.

COMMISSIONER MURRAY: You made a motion for us to recess and we are recessing.

COMMISSIONER HECKMAN: My motion is not withdrawn. If they want to take a vote on it, it is all right with me. Let it be of record.

COMMISSIONER MURRAY: The point I am trying to make is, I think, that we should amend your motion to read 15 minutes.

COMMISSIONER HECKMAN: That is all right with me. I accept the amendment.

COMMISSIONER MURRAY: Technically, that is the only thing we can do because when we come back from recess, your amendment would still be here unless we dispose of it.

MR. TUMULTY: On the amended action for a 15 minute recess, Director Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Director Murray?

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: Director Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Director McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

At 5:20 P.M. The Chair declared the meeting in recess.

At 6:23 P.M., upon reconvening, the following members of the Board answered roll call:

PRESENT: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

ABSENT: None.

Commissioner Murray then offered the following resolution and moved its adoption:

## CITY OF JERSEY CITY, NEW JERSEY
## RESOLUTION
## AMENDMENT TO 1959 AMENDED BUDGET

WHEREAS, the local municipal budget for the year 1959 as approved on the 16th day of February 1959 was amended on the 16th day of March 1959, and

WHEREAS, the public hearing on said amended budget has been held as advertised and is now closed, and

WHEREAS, it is desired to further amend said amended budget, now therefore be it

RESOLVED, by the Board of Commissioners of the City of Jersey City, County of Hudson, that the following amendments to the amended budget of 1959 be made:

| | From | To |
|---|---|---|
| Anticipated Revenues | | |
| 6. Property Tax for Support of Municipal Budget Appropriations | | |
| (a) Local Tax for Municipal Purposes | $21,671,551.90 | $21,205,258.90 |
| Total Property Tax for Support of Municipal Appropriations | 22,321,171.15 | 21,854,878.15 |
| 7. Total General Revenues | 40,379,376.53 | 39,913,083.53 |
| Appropriations | | |
| 8. (m) Reserve for Uncollected Taxes | 4,722,997.77 | 4,256,704.77 |
| 9. Total General Appropriations | 40,379,376.53 | 39,913,083.53 |

and be it further

RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government for his certification of the 1959 local municipal budget as so amended.

COMMISSIONER HECKMAN: Who introduced this?

MAYOR WITKOWSKI: Commissioner Murray.

COMMISSIONER HECKMAN: Senator, does this increase the appropriation for the Department of Public Works and for the Department of Public Safety?

COMMISSIONER MURRAY: It does not. It makes no change in the individual departmental appropriations.

COMMISSIONER HECKMAN: What is the purpose of the resolution?

COMMISSIONER MURRAY: The general purpose of the resolution is to increase the ratio of tax collection percentage by one point.

COMMISSIONER HECKMAN: From what to what?

COMMISSIONER MURRAY: From 88 to 89. That is the only purpose of the resolution.

COMMISSIONER HECKMAN: I am glad to see that we have at least cracked the veil as far as you are concerned. You agree with me that the 87 as originally published should be raised, and now, you want to raise it to 89, is that correct?

COMMISSIONER MURRAY: That is correct.

COMMISSIONER HECKMAN: Have you given thought to increasing the percentage to 93 as I originally suggested in caucus?

COMMISSIONER MURRAY: Yes, I have given careful thought to that.

COMMISSIONER HECKMAN: Don't you think that the percentage should be raised from 89 to at least 93 or 92 so that the taxpayers of the city could be given the benefit of that move?

COMMISSIONER MURRAY: In view of the uncertainty of the railroad tax problem and the continued threat of a total or partial failure of payment by the railroads within the next 12 to 18 months, and the complete uncertainty as to the position of the Governor of this State and the legislature, I feel that we should not raise it any further. In fact, I am most reluctant to go above the original 87 with which we entered this year.

COMMISSIONER BERRY: I was unalterably opposed last year to raising the reserve fund on collected taxes from 86 to 87 percent. I stated again when it was raised to 88 percent that I don't think it is a good practice inasmuch as we in Jersey City have been living off anticipation of 86 percent for a number of years and the fact that the balance between that and our experienced collection which was up in the 90 percents acted as a reserve and a cushion for the budget of future years. I am of the opinion that what this actually does is just staves off the inevitable; that sooner or later, you are going to feel the impact in later years.

For that reason, I have opposed it, and I expressed myself to my colleagues, and I don't like the idea of it now.

COMMISSIONER HECKMAN: Well, in talks earlier today with City Auditor Kelly, I was advised that the number of firemen which Commissioner McLaughlin requested and the number of street cleaners and the basin and sewer workers and street department workers could be given back to the Department of Public Works at a cost of about 80 to 90 cents on the tax rate. By looking at this proposed amendment to the 1959 amended budget introduced by Senator Murray, I find that the amount encompassed by a one point upping, to use that terminology, is about $450,000. Now, Mr. Kelly advised Commissioner McLaughlin and myself that for about $400,000, the complaints, so to speak of Commissioner McLaughlin or my complaints could be properly taken care of. Why couldn't the reserve for uncollected taxes be increased in percentage to 90 because you have taken in over 95 percent of your tax bill dollars, which would then decrease your reserve for uncollected taxes to about $3,850,000 instead of $4,256,000 as you contemplate in this resolution.

It seems to me, gentlemen, that if we were to have a tax rate compiled on a 90 percent anticipated figure, we would then more nearly come within the realm or range as followed by other municipalities in Hudson County. I have in mind North Bergen which is 90, Weehawken which is 92, Secaucus which is 90½, Fairview, which is not in Hudson County, 92, Bayonne 93, West New York 94.

It seems to me that we should be giving our citizens the benefit of a realistic viewpoint on this and formulate and promulgate a budget based on 90 percent of anticipated tax collections when people are paying 95. I think it should be given a try. We should operate on a pay as you go basis.

COMMISSIONER MURRAY: I would certainly tend to agree with you if we had in sight a reasonable solution to the desperate problem of the railroad taxation which has plagued our community for so long and which constitutes such a large proportion, approximately $8,000,000, of our revenue by way of property tax income. Unhappily, that solution does not seem in sight. Maybe it will be next year and the differences which have divided this Commission on this problem could be resolved. I think it is most prudent and reasonable to assume that these solutions are not yet within our purview during the year 1959. As far as the itemizations which you mentioned are concerned, speaking only from my own personal view, I sympathize most strongly for the problem both in your own personal department and Commissioner McLaughlin's department. However, after a most careful and soul searching examination of the details which were presented, and they were presented very well indeed, I feel that with respect to the Department of Public Works, that your ability as an administrator and the flexibility of the fund interchange which has been worked out by the City Auditor should permit—not easily, I know—but should permit a solution to the problem that you inherited and which is not of your making. As far as the Fire Department is concerned, the reservation which stands in my mind is one which has been enunciated very forcibly by Commissioner Berry previously. It became apparent through the excellent presentations of Chief Maloney and his staff that, nevertheless, since 1916, which is after all, some 43 years, there has not been a survey within the Jersey City Fire Department in terms of modernizing the distances between fire houses, the locations of fire houses and various other aspects that might be helpful.

In the Police Department, on the other hand, with particular thanks to Commissioner McLaughlin when he was an officer of that department, there were constantly available to the City Commission and the Director of Public Safety up to date surveys. I don't know what the cause is. I think possibly because the Fire Department has in large measure depended on the National Bureau of Fire Underwriters to conduct its various analyses and surveys, but we must say in all fairness that it cannot be expected that the National Bureau would give the City and the people of Jersey City the same detailed personalized survey that our own staff in the fire department would. The posture created by the lack of a careful and continuing internal top level policy and series of surveys as contrasted with the rigidity and obvious purpose of any survey by the National Board has left me with the thought that our department does not go on its 42 hour week until May 1, and therefore, does have time not only to institute some of the procedures even if only on a trial basis which other modern western cities have instituted but also to glean through the structure of the department, itself, and the location of some of our very antiquated fire houses and present to us within a reasonable time during this budget year the result of their efforts to conform to the monetary stringencies imposed upon us all in terms of manpower in their particular case so that we could try to reconcile what all of us find a desperate task in keeping our expenditures down with their very dedicated task of keeping efficiency up. I have every confidence that under Commissioner McLaughlin's direction that this will be done, and I am much more optimistic than perhaps the dedicated members of the department, themselves, with respect to the ability of their own staff to do this and do it well.

This is a roundabout way, Commissioner Heckman, of saying that in view of these two opinions with respect to both these departments, I can't at the moment in the light of the background I enunciated before see my way honestly clear to raise this anticipation beyond what it is. I therefore move the resolution.

MR. TUMULTY: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: I think on the resolution I am going to vote yes because I feel as though I am in the minority as far as the thinking of the City Commission is concerned in regard to this reserve for uncollected taxes. Last year, I warned that you would feel the impact of raising the percentage from 86 to 87 and I know that by raising it from 87 to 89 that you are going to feel the impact in future years.

I would certainly rather see the tax rate go up by the amount of one dollar in this instance rather than raise the point of the ratio of collection. I do find myself in the minority of thinking, but I am voting yes with a warning that we will feel the impact of this raise in the ratio of percentage in future years.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: I don't thoroughly understand this amendment to the 1959 amendment.

COMMISSIONER McLAUGHLIN: May we have some explanation for this amendment?

COMMISSIONER MURRAY: I think that the purpose of the amendment is to accommodate a change in the Board of Education budget that we will recommend.

(Discussion off the record.)

COMMISSIONER HECKMAN: In voting no on this amendment, I think that the reserve for uncollected taxes should be increased to 90 percent. Some months ago at caucus, I suggested that it be increased to 93 percent for the reason that the current tax collection had reached 95.2. That means that on every tax dollar bill, the city has been collecting 95 cents, and I felt that in projecting the budget as originally published on

February 16, 1959 based on only collecting 87 cents of each dollar, it was not making a full and complete disclosure to the taxpayers and citizens of this city, and I therefore suggested to my distinguished colleagues that it be raised to at least 93 percent and that we operate on a pay as you go basis.

I suggested also that the line be held by all of the Commissioners and that if my suggestion as to the percentage of reserve was followed that the tax rate would be $86 and some odd cents rather than $89.95 as it now appears. I felt then that all of the Commissioners holding the line on the same budget as they had in '58 for '59 that that could be done.

However, that thought has apparently not been grasped with alacrity by the Commission, but thus far, the reserve has been jumped from 87 to 89 percent. I still feel that we are not going far enough although I want to publicly say here and now that I am in favor of the teachers' increments.

Were I to vote affirmatively on the amendment to the 1959 amended budget, I would, I am advised by Senator Murray, not be receiving all that I asked for in the Department of Public Works budget and accordingly I vote no.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Following the philosophy as outlined by Commissioner Heckman, I mut do the same. While I, as may be inferred, had been strongly in favor of salary increases within the Board of Education, especially in the teaching staff, as a matter of consistency and also because I feel that the amendment will be carried in any event, but to be consistent, I repeat, I vote no.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

MR. TUMULTY: We have three ayes and two noes.

Mayor Witkowski then offered the following resolution and moved its adoption:

## CITY OF JERSEY CITY, NEW JERSEY

## RESOLUTION

## 1959-1960 SCHOOL TAX LEVY

WHEREAS, the Board of School Estimate of the City of Jersey City, County of Hudson has certified to the Board of Commissioners that the sum of $13,976,283.04 is necessary to be raised for the operation of the public schools of the City of Jersey City for the school year ending June 30, 1960, and

WHEREAS, the above sum exceeds 1½% of the 1958 assessed valuations of the City, and

WHEREAS, R.S. 18:6-53 provides that the amount to be raised for local school taxes shall not exceed 1½% of the assessable ratables without concurrence and consent of the governing body, and

WHEREAS, the amount of $13,976,283.04 to be raised by taxation as certified by the Board of School Estimate is deemed excessive, NOW THEREFORE BE IT RESOLVED, that the concurring resolution adopted at the March 16th, 1959 meeting of the Board of Commissioners of the City in the amount of $11,879,139.45 be and the same is hereby rescinded, and

BE IT FURTHER RESOLVED, that the Board of Commissioners of the City of Jersey City do hereby concur and consent to the amount of $12,345,432.45 to be raised by taxation by the City of Jersey City for the operation of the public schools for the school year ending June 30th, 1960.

COMMISSIONER MURRAY: I second it.

COMMISSIONER McLAUGHLIN: I would like to have an explanation of that.

MR. KELLY: Commissioner, last week at the meeting of March 16, I believe there was a concurring resolution passed by the Board of Commissioners allowing the Board of Education an item of $11,879,000 and some odd cents which was approximately four hundred and some odd thousand dollars in excess of what had been raised by the City of Jersey City in the 1958 budget. However, upon further review, it had been determined that an additional $466,293 would be necessary to run it and this is the resolution rescinding last week's resolution and reconcurring in the higher amount.

This money will provide for approximately a double increment for the teaching staff together with a single increment for the non-instructional staff.

COMMISSIONER BERRY: How much money is involved?

MR. KELLY: $466,293. I believe the Mayor did say this: That this provides for a single increment and he was hoping to effect economies in the hopes that he would be able to squeeze out the second increment for the teaching personnel of the Board of Education.

MR. TUMULTY: Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Mr. Kelly, you were speaking to me, weren't you?

MR. KELLY: I believe so.

COMMISSIONER HECKMAN: You were addressing me and Commissioner McLaughlin?

MR. KELLY: Yes.

COMMISSIONER HECKMAN: You have got another paragraph in here.

MR. KELLY: Which one is that?

COMMISSIONER HECKMAN: I don't think it is necessary. It is the fourth paragraph which says, "Whereas the amount of $13,976,000 as certified by the Board of School Estimate is deemed excessive." What right do you have to have that pronouncement in there?

MR. KELLY: You have to do it this way. In other words, the original amount was $13,976,000. That amount was originally certified by the Board of School Estimate. Now, that had been determined to be a little bit high. Now, they are reducing it down to the figure that it is at the present time, namely, $12,345,000 and some odd cents.

COMMISSIONER HECKMAN: Does this give the teachers what they are looking for?

MR. KELLY: It doesn't give it in its entirety what they were looking for. I believe that there was in the original one the provision for a triple increment. However, further determination, and in light of the economy program, it was determined that the Mayor would recommend to the Board of Education that the teaching personnel receive a double increment together with the non-instructional personnel who were to receive at least one increase.

COMMISSIONER HECKMAN: Well, as expressed by Commissioner McLaughlin, and I think by me particularly since I received so many telegrams and calls and letters about the school system, I think that the Board of School Estimate should be given the money that they have asked for. Accordingly, I would amend the last paragraph so that the Board of City Commissioners do hereby concur and consent to the amount of thirteen million, whatever it is, to be raised by taxation instead of this lower figure that you have in your resolution, and I so move to amend.

COMMISSIONER McLAUGHLIN: Seconded.

MAYOR WITKOWSKI: I don't think your amendment is in order at this time, Commissioner Heckman, because the Clerk is in the process of polling the Commission for the purpose of taking a vote. He already has Commissioner Berry's vote recorded and you were called for your vote. So, therefore, I think that your motion to amend this time is out of order.

COMMISSIONER HECKMAN: I don't think so.

MAYOR WITKOWSKI: Would you continue to take the vote on the motion, Mr. City Clerk?

COMMISSIONER HECKMAN: I press my motion to amend. It has been seconded.

COMMISSIONER BERRY: What is your amendment, Commissioner Heckman?

COMMISSIONER HECKMAN: The last paragraph, the figure of $12,346,000 would be increased to the figure that it shows up on top.

MAYOR WITKOWSKI: What is it you wish to know about that paragraph, Commissioner Heckman?

COMMISSIONER HECKMAN: Nothing.

COMMISSIONER MURRAY: My recollection is that in the Board of School Estimate you abstained on that vote.

MAYOR WITKOWSKI: My further recollection is that in caucus you prescribed for me and the Board of Education the same amount of money as was allocated to me last year.

COMMISSIONER HECKMAN: That was last year.

MAYOR WITKOWSKI: No, this year.

COMMISSIONER HECKMAN: I wasn't made conversant with all of the facts as now conveyed to me by the school teachers' group, by the council who appeared here on many occasions, and by the numerous telegrams and letters I have received. Remember, I have two children of my own that go to that school and I am interested in this.

COMMISSIONER MURRAY: Mr. Chairman, it is my feeling that the attempt to amend while a polling is being taken on an existing resolution or amendment is out of order. However, if it would clarify the record, perhaps it would be easier to vote on the amendment and resume the polling of the original vote.

MAYOR WITKOWSKI: Go ahead, Mr. City Clerk.

MR. TUMULTY: As the Clerk understands the record, and correct me, Mr. Chairman, if I am wrong, the motion of Mayor Witkowski to move adoption of the resolution last published has been amended now?

COMMISSIONER MURRAY: Mr. City Clerk, could I interrupt for just a moment? I think the Corporation Counsel is conversant with what is going on. I would like him to rule as to whether we may legally do what we are doing. I have severe doubts, and if he is in a position and would care to, I would like to have a ruling from the Corporation Counsel as to whether we can interrupt the poll on the resolution which has been duly seconded, if we can interrupt this to vote on an offered amendment.

MR. NOLAN: Before the poll is completed, the motion to amend is in order.

COMMISSIONER MURRAY: If that is the Corporation Counsel's ruling, then, I think we should vote on the amendment.

MAYOR WITKOWSKI: All right, on the amendment, Mr City Clerk.

MR. TUMULTY: As the Clerk now has the record, the resolution of Mayor Witkowski before the Board is proposed to be amended by deleting what paragraph, Commissioner Heckman?

(Discussion off the record.)

MR. TUMULTY: . . . by deleting the paragraph which reads: "Whereas the amount of $13,976,283.04 to be raised by taxation as certified by the Board of School Estimate is deemed excessive," to delete the paragraph last read, and to amend the reading of the last paragraph by changing the figure from $12,345,432.45 to $13,976,283.04. Before we go further, Director Heckman, is that your motion?

COMMISSIONER HECKMAN: Yes, sir. You expressed it very well, Mr. City Clerk.

MR. TUMULTY: Then, before the Board on motion to so amend, polling Director Berry.

COMMISSIONER BERRY: This is a very confused situation, if I must say. I am already on record as voting for the amendment as it was introduced in toto. I disagree with the Corporation Counsel in his ruling because of the fact that in my position I should be declared ineligible to vote. I have already voted on the original resolution. Now, I just want to say here in talking about the confused state of affairs of this motion of Commissioner Heckman's, I did not see the Board of Education budget and I knew very little of the details of it after the Board of School Estimate meeting and until after the City budget was introduced. I indicated that I was not going to vote on it, at least until such time as I had seen a resume and was able to ask some questions.

At that time, if I can recall, Commissioner Heckman voted against or at least abstained from voting on the Board of Education budget, and two members of the City Commission here present voted against it, or at least one voted against it and one voted for it. The amendment to the school budget that was introduced at the budget hearing the other day was advanced by the Mayor in whose department the Board of Education comes, and I did accept it from him and another member of the Board of School Estimate, Commissioner Murray, as what they thought was best for the school system at the time.

I am further guided by the members of the Board of School Estimate, at least the majority of them that are on the City Commission in voting aye on the amendment that was just before the City Commission, and I voted aye on it. I don't think at this time I can even vote on Commissioner Heckman's amendment for the reason that I have already voted on the amendment in toto.

MR. NOLAN: Commissioner Berry, in order to clarify the record, you said you disagreed with my opinion, with my ruling?

COMMISSIONER BERRY: I do because of the fact that I have already registered my vote on the amendment.

MR. NOLAN: I wanted to indicate for the record that prior to the time the vote was taken, Commissioner Heckman asked for an opportunity to look or examine the resolution, which, in effect, was a point of order. While he was examining that, the vote was taken. I said he had a right after examining it to move for an amendment to that resolution.

MAYOR WITKOWSKI: That is not so, Mr. Nolan. Commissioner Berry had already cast his vote and then, the City Clerk, called upon Commissioner Heckman to cast his and it was at that time that he proposed the amendment.

MR. NOLAN: I say regardless of that, the vote not having been taken in toto, he has a right to move for an amendment.

COMMISSIONER BERRY: I respect your opinion, Mr. Corporation Counsel, but I am certainly of the opinion that inasmuch as I have already voted on the amendment, that I am disqualified from voting on the future amendment.

COMMISSIONER HECKMAN: I not only respect his opinion, but I agree with him.

MR. TUMULTY: On the amendment, Director Heckman?

COMMISSIONER HECKMAN: This is on my amendment, is that it? I vote aye.

COMMISSIONER BERRY: Let me pass my vote.

MR. TUMULTY: I have recorded you as abstaining, Commissioner Berry.

COMMISSIONER BERRY: Pass me.

MR. TUMULTY: All right, Director Heckman has the first vote.

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Director McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Director Murray?

COMMISSIONER MURRAY: In fairness to clarifying the record, and I know that is what you want done too, I will record my vote as no.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: No.

MR. TUMULTY: What is your pleasure, Mr. Mayor?

MAYOR WITKOWSKI: The amendment fails.

COMMISSIONER MURRAY: I move my original amendment.

MR. TUMULTY: On the original resolution as published, Director Berry?

COMMISSIONER BERRY: I am on record, aye.

MR. TUMULTY: Director Heckman?

COMMISSIONER HECKMAN: I abstain, and I am doing so for the reason that it doesn't go far enough. Although it is a slight increase, it doesn't go far enough.

MR. TUMULTY: Director McLaughlin?

COMMISSIONER McLAUGHLIN: In view of the fact that there have been so many resolutions presented here and so many explanations for the various ones, very frankly and honestly, I don't know just where I am at. I have an idea, and that idea, I think, is the correct one, so I will abstain.

MR. TUMULTY: Director Murray?

COMMISSIONER MURRAY: Before voting, I would just like to comment that I don't think the situation has yet developed where Commissioner McLaughlin would find that he doesn't know where he was at. I, of course, vote aye on this original resolution.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

COMMISSIONER McLAUGHLIN: I might say that I still need 130 firemen regardless of what happened here this afternoon.

COMMISSIONER HECKMAN: I would like to raise a point of order, Mr. City Clerk. I believe an amendment to the amended budget was passed here a few moments ago and I respectfully suggest that the Corporation

Counsel give us an opinion about the matter when we convene again tomorrow.

COMMISSIONER MURRAY: I move that we continue and adjourn this meeting until tomorrow morning at 11 a.m.

COMMISSIONER HECKMAN: The reason for my request of the Corporation Counsel is because I don't see how you can pass on an amendment to the amended budget if the amended budget has not been adopted. I second the motion to adjourn and continue tomorrow.

(On the motion to continue the hearing until March 24, 1959 at 11 o'clock a.m., the Board of Commissioners voted all aye.)

On motion of Commissioner Murray, seconded by Commissioner Heckman and adopted unanimously, the meeting was declared adjourned and continued to Tuesday, March 24th, 1959, at 11 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 23rd day of March, 1959, which I attended. These minutes were taken and transcribed under my personnel supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# Meeting of MARCH 24, 1959

MINUTES OF ADJOURNED AND CONTINUED MEETING, Board of Commissioners, City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, March 24th, 1959, at 11:35 o'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The City Clerk read the following certification:

"March 24, 1959.

CERTIFICATION OF SECOND AMENDED BUDGET
CITY OF JERSEY CITY
COUNTY OF HUDSON

It is hereby certified that the second amended budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

Department of the Treasury
Division of Local Government
George C. Skillman, Director
(s) By Armour S. Hulsart"

Immediately, Commissioner Murray observed:

Mr. Mayor, I move the following resolution, which is, in effect, the final approval of the amended budget which has this morning been approved in Trenton by the Director of Local Government. I will give to the City Clerk the actual resolution, a copy of which each member of the City Commission now has.

## AMENDED

## 1959

## LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1959.

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It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget adopted by resolution of the governing body on the 24th day of March, 1959.

Certified by me
This 24th day of March, 1959.

JAMES A. TUMULTY, JR.
Clerk
City Hall, Jersey City, N. J.
HEnderson 4-3600

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It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

Certified by me
This 24th day of March, 1959.

FRANCIS M. KELLY
Registered Municipal Accountant
921 Bergen Avenue, Jersey City, N. J.
OLdfield 6-2114

SECTION 1.

## LOCAL BUDGET NOTICE

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1959.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1959.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of the 6th day of March, 1959.

The governing body of the City of Jersey City does hereby approve the following as the budget of the City of Jersey City for the year 1959.

Recorded Vote:

| | | | |
|---|---|---|---|
| Mayor Witkowski )<br>Commissioner McLaughlin )<br>Commissioner Berry ) | Ayes:<br>3 | Commissioner Murray )<br>Commissioner Heckman ) | Nays:<br>2 |

Notice is hereby given that the budget and tax resolution was approved by the Mayor and Board of Commissioners of the City of Jersey City, County of Hudson, on the 16th day of February, 1959.

A hearing on the budget and tax resolution will be held at the City Hall, Grove Street, Jersey City, on the 16th day of March, 1959 at 11:00 o'clock (A.M.), at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1959 may be presented by taxpayers or other interested persons.

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## EXPLANATORY STATEMENT

| SUMMARY OF GENERAL SECTION OF BUDGET | Year 1959 | Year 1958 |
|---|---|---|
| GENERAL APPROPRIATIONS FOR: | | |
| Municipal Purposes (Item 8(h) | $35,483,498.30 | $33,253,072.27 |
| Local District School Purposes in Municipal Budget (Item 8(k) | 1,178,831.25 | 1,151,472.50 |
| Reserve for Uncollected Taxes (Item M)—Based on Estimated 87 Percent of Tax Collections | 5,960,954.18 | 5,383,256.14 |
| Total General Appropriations (Item 9) | $42,623,283.73 | $39,787,800.91 |
| *Less:* Anticipated Revenues Other Than Current Property Tax (Item 5) (i.e. Surplus, Miscellaneous Revenue and Receipts from Delinquent Taxes) | 17,698,205.38 | 18,175,211.83 |
| *Difference:* Property Tax for Support of Municipal Budget Appropriations (As follows): | | |
| (a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6 (a) | $24,275,459.10 | $20,983,381.43 |
| (b) Addition to Local District School Tax (Item 6 (b) | 649,619.25 | 629,207.65 |

## SUMMARY OF 1958 APPROPRIATIONS EXPENDED AND CANCELLED

| | General Budget | Water Utility |
|---|---|---|
| Budget Appropriations | $ 39,787,800.91 | $ 2,798,120.34 |
| Emergency Appropriations | 83,000.00 | 22,500.00 |
| TOTAL APPROPRIATIONS | $ 39,870,800.91 | $ 2,820,620.34 |
| Expenditures: | | |
| Paid or Charged | $ 38,701,006.30 | $ 2,781,653.31 |
| Reserved | 1,169,794.61 | 38,967.03 |
| Unexpended Balances Cancelled | NONE | NONE |
| TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELLED | $ 39,870,800.91 | $ 2,820,620.34 |
| Overexpenditures | NONE | NONE |

## EXPLANATION OF APPROPRIATIONS FOR "OTHER EXPENSES"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

Some of the Items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.

Repairs and maintenance of buildings, equipment, roads, etc.

Contractual services for garbage and trash removal, fire hydrant service, etc.

Utilities, printing and advertising, insurance and many other items essential to the services rendered by municipal government.

The local budget for year 1959 exclusive of school and county budgets reflects an increase of $3,292,077.67 made up as follows:

| | Increase | Decrease |
|---|---|---|
| Salaries and Wages | $ 2,093,360.00 | $ |
| Direct Relief | 100,000.00 | |
| Library | 49,368.00 | |
| Services contract Seton Hall | 120,000.00 | |
| All other expenses | 66,547.80 | |
| Capital Improvements | 50,000.00 | |
| Local Debt Service | | 712,383.75 |
| Deferred Charges | 448,533.98 | |
| Reserve for Uncollected Taxes | 577,698.04 | |
| Judgments | 15,000.00 | |
| Decrease Revenues | 483,953.57 | |
| TOTAL | $ 4,004,461.39 | $ 712,383.75 |
| Net Increase Budget Local Purposes | $3,292,077.64 | |

The tax rate for the year 1959 is estimated to be $99.60 per thousand dollars of assessed valuations.

The estimated increase of $13.05 may be broken down as follows:

| | |
|---|---|
| Local District School Tax | $ 5.31 |
| County Tax | .77 |
| Municipal Tax (Including Reserve for Uncollected Taxes) | 6.97 |
| NET INCREASE (Estimated) | $ 13.05 |
| The estimated tax rate for 1959 is based on estimated assessable valuations of | $487,168,277.00 |

## ANTICIPATED REVENUES

| GENERAL REVENUES | ANTICIPATED 1959 | ANTICIPATED 1958 | REALIZED IN CASH IN 1958 |
|---|---|---|---|
| 1. SURPLUS REVENUE APPROPRIATED | $ 6,750,000.00 | $ 7,000,000.00 | $ 7,000,000.00 |
| 3. MISCELLANEOUS REVENUES | | | |
| Licenses: | | | |
| Alcoholic Beverages | $ 335,000.00 | $ 335,000.00 | $ 337,025.00 |
| Hack Licenses | 2,000.00 | 2,000.00 | 3,484.00 |
| Marriage Licenses | 8,000.00 | 8,000.00 | 8,022.00 |
| Exhibition Licenses | 2,000.00 | 2,000.00 | 2,560.00 |
| Trade Licenses and Vendors Plates | 2,000.00 | 2,000.00 | 2,288.20 |
| Fees and Permits: | | | |
| Building Bureau Permits | 20,000.00 | 20,000.00 | 21,318.00 |
| Health Bureau Permits | 8,000.00 | 8,000.00 | 10,880.00 |
| Combustible Bureau Permits | 10,000.00 | 10,000.00 | 15,189.00 |
| Sewer and Street Opening Permits | 8,000.00 | 8,000.00 | 8,892.00 |
| Search Fees | 3,000.00 | 3,000.00 | 4,286.00 |
| Fines and Costs: | | | |
| Municipal Courts | 180,000.00 | 150,000.00 | 201,868.00 |
| State Road Aid Chapter 62, P.L. 1947—Formula Fund | 141,963.00 | 141,963.00 | 141,963.00 |
| Interest and Costs on Taxes | 100,000.00 | 100,000.00 | 125,377.62 |
| Bus Receipts Tax | 250,000.00 | 250,000.00 | 257,175.37 |
| Parking Meter Revenues | 110,000.00 | 120,000.00 | 115,210.98 |
| Franchise Taxes | 945,000.00 | 930,000.00 | 974,203.90 |
| Gross Receipts Taxes | 1,875,000.00 | 1,825,000.00 | 1,907,590.68 |
| Receipt from Jersey City Medical Center: | ........ | 4,150,000.00 | ........ |
| Receipts from Patients | 3,760,000.00 | ........ | 3,791,400.00 |
| Hudson County (Services) | 525,000.00 | ........ | 525,000.00 |
| Seton Hall College of Medicine and Dentistry (Lease) | 250,000.00 | ........ | 250,000.00 |
| Special Privileges | 45,000.00 | 45,000.00 | 47,354.12 |
| Hudson and Manhattan (Grove Street) | 5,000.00 | 5,000.00 | 5,000.00 |

| | | | |
|---|---|---|---|
| South Cove Rentals | 35,000.00 | 35,000.00 | 39,342.54 |
| Howell Street Dock Wharfage | 4,000.00 | 4,000.00 | 4,072.00 |
| Roosevelt Stadium Revenues | 32,000.00 | 42,000.00 | 36,750.59 |
| Building Aid Allowance for Schools—State Aid | 529,212.00 | 522,264.85 | 522,264.85 |
| Interest on Investments | 250,000.00 | 120,000.00 | 321,717.43 |
| SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT | | | |
| Insurance Proceeds—Pier "B" | .......... | 55,890.00 | 55,890.00 |
| Water Utility Operating Surplus of Prior Years | .......... | 300,000.00 | 300,000.00 |
| Sinking Fund Surplus—Sinking Fund Commission | 432,200.00 | 345,000.00 | 345,000.00 |
| State of New Jersey—Turnpike Property | 280,000.00 | 280,000.00 | .......... |
| Capital Surplus | 1,498.08 | 200,000.00 | 200,000.00 |
| Proceeds—Sale of Housing Projects | .......... | 6,093.98 | 6,093.98 |
| Trust Surplus | 9,332.30 | .......... | .......... |
| TOTAL MISCELLANEOUS REVENUES | $10,158,205.38 | $10,025,211.83 | $10,587,219.26 |
| 4. RECEIPTS FROM DELINQUENT TAXES | $ 1,150,000.00 | $ 1,150,000.00 | $ 1,471,838.51 |
| 5. SUB-TOTAL GENERAL REVENUES (ITEMS 1, 2, 3 and 4) | $18,058,205.38 | $18,175,211.83 | $19,059,057.77 |
| 6. PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS | | | |
| (a) Local Tax for Municipal Purposes (Including Reserve for Uncollected Taxes) | $21,205,258.90 | $20,983,381.43 | $ .......... |
| (b) Addition to Local District School Tax | 649,619.25 | 629,207.65 | .......... |
| TOTAL PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS | $21,854,878.15 | $21,612,589.08 | $24,946,664.63 |
| 7. TOTAL GENERAL REVENUES | $39,913,083.53 | $39,787,800.91 | $44,005,722.40 |

APPROPRIATIONS

| | 8. GENERAL APPROPRIATIONS | Number of Positions Provided for | | APPROPRIATED | | | | EXPENDED 1958 | |
|---|---|---|---|---|---|---|---|---|---|
| | | 1959 | 1958 | 1959 | 1958 | For 1958 By Emergency Resolution | Total for 1958 As Modified by All Transfers | Paid or Charged | Reserved |
| | (a) OPERATIONS | | | | | | | | |
| | DEPARTMENT OF PUBLIC AFFAIRS | | | | | | | | |
| | EXECUTIVE OFFICE | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 1 | Mayor | 1 | 1 | $ 11,954.00 | $ 11,954.00 | $ .............. | $ 11,954.00 | $ 11,953.76 | $ .24 |
| 2 | Deputy Mayor | 1 | 1 | 7,969.00 | 7,969.00 | | 7,969.00 | 766.25 | 7,202.75 |
| 3 | Secretary | 1 | 1 | 7,471.00 | 7,471.00 | | 7,471.00 | 7,470.84 | .16 |
| 4 | Clerks and Other Employees | 12 | 12 | 61,230.00 | 66,451.00 | | 65,451.00 | 63,190.11 | 2,260.89 |
| 10 | OTHER EXPENSES | | | 13,750.00 | 11,900.00 | | 12,900.00 | 12,897.98 | 2.02 |
| | JERSEY CITY MEDICAL CENTER | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| | ADMINISTRATIVE | | | | | | | | |
| 15 | Medical Director | 1 | 1 | 12,450.00 | 13,946.00 | | 13,946.00 | 13,945.88 | .12 |
| 16 | Medical Assistant to the Director | 1 | 1 | 10,958.00 | 10,958.00 | | 10,958.00 | 10,957.44 | .56 |
| 17 | Administrator and Other Employees | 201 | 196 | 677,694.00 | 635,297.00 | | 623,297.00 | 621,584.22 | 1,712.78 |
| | PROFESSIONAL CARE OF PATIENTS | | | | | | | | |
| 25 | Resident Physicians and Internes | 198 | 192 | 385,946.00 | 381,346.00 | | 345,346.00 | 341,933.87 | 3,412.13 |
| 26 | Director of Nurses | 1 | 1 | 8,468.00 | 7,969.00 | | 7,969.00 | 7,969.00 | .............. |
| 27 | Nurses and Nurses Aides | 366 | 366 | 1,288,335.00 | 1,188,145.00 | | 1,178,145.00 | 1,164,550.84 | 13,594.16 |
| 28 | Attendants and Other Employees | 605 | 599 | 1,906,150.00 | 1,821,367.00 | | 1,786,367.00 | 1,778,867.96 | 7,499.04 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | SECURITY AND AMBULANCE DIVISION | | | | | | | |
| 40 | Chief of Division | 1 | 1 | 5,632.00 | 6,476.00 | 4,476.00 | 3,666.53 | 809.47 |
| 41 | Medical Center Patrolmen | 14 | 14 | 69,699.00 | 66,705.00 | 66,705.00 | 66,149.02 | 555.98 |
| 42 | Ambulance Drivers | 28 | 28 | 128,989.00 | 122,484.00 | 122,484.00 | 120,676.70 | 1,807.30 |
| 43 | Other Employees | 3 | 3 | 12,930.00 | 12,313.00 | 12,313.00 | 12,298.25 | 14.75 |
| | HOUSEKEEPING | | | | | | | |
| 50 | Maintenance Engineer | 1 | 1 | 7,870.00 | 7,571.00 | 7,571.00 | 7,570.68 | .32 |
| 51 | Assistant Maintenance Engineer | 1 | 1 | 5,379.00 | 5,180.00 | 5,180.00 | 5,179.72 | .28 |
| 52 | Other Employees | 361 | 358 | 1,232,518.00 | 1,172,386.00 | 1,183,386.00 | 1,182,336.73 | 1,049.27 |
| | KITCHEN | | | | | | | |
| 60 | Chef | 1 | 1 | 8,259.00 | 7,756.00 | 7,761.00 | 7,759.96 | 1.04 |
| 61 | Assistant Chef | 1 | 1 | 5,481.00 | 4,543.00 | 5,243.00 | 5,184.04 | 58.96 |
| 62 | Cooks and Other Employees | 201 | 201 | 636,929.00 | 601,392.00 | 589,687.00 | 584,684.82 | 5,002.18 |
| | LAUNDRY | | | | | | | |
| 70 | Supervisor | 1 | 1 | 6,276.00 | 5,918.00 | 5,918.00 | 5,917.08 | .92 |
| 71 | Other Employees | 137 | 137 | 426,528.00 | 409,288.00 | 401,288.00 | 398,268.27 | 3,019.73 |
| | POWER HOUSE | | | | | | | |
| 80 | Supervising Stationary Engineer | 1 | 1 | 7,324.00 | 6,476.00 | 7,476.00 | 7,368.30 | 107.70 |
| 81 | Other Employees | 18 | 18 | 90,074.00 | 89,884.00 | 76,884.00 | 74,667.30 | 2,216.70 |
| | OTHER EXPENSES | | | | | | | |
| | ADMINISTRATIVE | | | | | | | |
| 90 | Stationery, Printing, Postage and Office Supplies | | | 53,000.00 | 45,000.00 | 53,000.00 | 49,740.99 | 3,259.01 |
| 91 | Insurance | | | 32,000.00 | 38,000.00 | 38,000.00 | 30,117.20 | 7,882.80 |
| 92 | Telephone | | | 60,000.00 | 61,000.00 | 71,000.00 | 59,500.14 | 11,499.86 |
| 93 | Other Expenses | | | 59,000.00 | 55,380.00 | 55,380.00 | 53,134.28 | 2,245.72 |
| | PROFESSIONAL CARE OF PATIENTS | | | | | | | |
| 100 | Medical and Surgical Supplies and Expenses | | | 550,650.00 | 581,123.00 | 611,123.00 | 599,381.15 | 11,741.85 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 101 | X-Ray Supplies and Expenses | | | 75,000.00 | 68,445.00 | 78,445.00 | 72,383.70 | 6,061.30 |
| 102 | Other Expenses | | | 63,000.00 | 61,510.00 | 61,510.00 | 51,807.96 | 9,702.04 |
| | HOUSEKEEPING | | | | | | | |
| 110 | Dietary Supplies and Expenses | | | 30,000.00 | 31,000.00 | 31,000.00 | 26,315.62 | 4,684.38 |
| 111 | Housekeeping Supplies and Expenses | | | 68,100.00 | 67,900.00 | 67,900.00 | 62,492.88 | 5,407.12 |
| 112 | Laundry Supplies and Expenses | | | 87,500.00 | 91,300.00 | 91,300.00 | 85,795.83 | 5,504.17 |
| 113 | Other Expenses | | | 7,000.00 | 9,000.00 | 9,000.00 | 1,448.10 | 7,551.90 |
| | DIETARY | | | | | | | |
| 120 | Food and Inspection Costs | | | 870,800.00 | 847,700.00 | 902,700.00 | 891,247.98 | 11,452.02 |
| | GENERAL MAINTENANCE AND PLANT OPERATION | | | | | | | |
| 130 | Fuel Oil and Power House Supplies | | | 265,000.00 | 270,000.00 | 270,000.00 | 249,360.33 | 20,639.67 |
| 131 | Gas and Electric | | | 145,000.00 | 133,000.00 | 133,000.00 | 122,987.92 | 10,012.08 |
| 132 | Other Expenses | | | 124,210.00 | 120,492.00 | 135,492.00 | 120,975.59 | 14,516.41 |
| 140 | LODGING OF NURSES IN HUDSON COUNTY NURSES' HOME | | | 85,000.00 | 96,085.00 | 96,085.00 | 93,750.00 | 2,335.00 |
| 141 | CONTRACT—SETON HALL COLLEGE OF MEDICINE AND DENTISTRY | | | 120,000.00 | .......... | .......... | .......... | .......... |
| | BOARD OF HEALTH | | | | | | | |
| | BUREAU OF GENERAL SERVICES | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 150 | Chief Health Officer | 1 | 1 | 12,452.00 | 11,954.00 | 11,954.00 | 11,953.76 | .24 |
| 151 | Assistant to Health Officer | 1 | 1 | 6,455.00 | 6,217.00 | 6,217.00 | 6,216.08 | .92 |
| 152 | Other Employees | 12 | 11 | 53,445.00 | 51,375.00 | 51,410.00 | 51,409.32 | .68 |
| 160 | OTHER EXPENSES | | | 7,980.00 | 8,750.00 | 8,750.00 | 8,265.87 | 484.13 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | BUREAU OF ENVIRONMENTAL SANITATION | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 170 | Chief Sanitarian | 1 | 1 | 5,479.00 | 5,360.00 | | 5,360.00 | 5,359.12 | .88 |
| 171 | Sanitarians | 20 | 20 | 94,542.00 | 92,519.00 | | 92,484.00 | 85,635.76 | 6,848.24 |
| 172 | Chief Plumbing Inspector | 1 | 1 | 5,838.00 | 5,718.00 | | 5,718.00 | 5,717.92 | .08 |
| 173 | Plumbing Inspectors | 12 | 12 | 60,470.00 | 58,693.00 | | 58,693.00 | 58,056.80 | 636.20 |
| 174 | Clerks and Other Employees | 5 | 5 | 20,611.00 | 21,471.00 | | 21,471.00 | 21,470.86 | .14 |
| 180 | OTHER EXPENSES | | | 11,300.00 | 11,550.00 | | 11,550.00 | 11,282.62 | 267.38 |
| | MEDICAL BUREAU | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 190 | Medical Director | 1 | 1 | 6,476.00 | 6,476.00 | | 6,476.00 | 6,475.04 | .96 |
| 191 | Assistant Medical Director | 1 | 1 | 3,736.00 | 3,487.00 | | 3,487.00 | 3,486.08 | .92 |
| 192 | Public Health Physicians | 15 | 15 | 34,924.00 | 31,174.00 | | 31,174.00 | 31,174.00 | ........ |
| 193 | Director Public Health Nurses | 1 | 1 | 6,157.00 | 6,037.00 | | 6,037.00 | 6,036.68 | .32 |
| 194 | Assistant Director Public Health Nurses | 3 | 3 | 16,855.00 | 16,496.00 | | 16,496.00 | 16,495.44 | .56 |
| 195 | Supervisors—Public Health Nurses | 8 | 8 | 40,534.00 | 39,448.00 | | 39,448.00 | 39,447.20 | .80 |
| 196 | Assistant Supervisors—Public Health Nurses | 5 | 5 | 22,524.00 | 21,277.00 | | 21,277.00 | 21,276.32 | .68 |
| 197 | Public Health Nurses—Trainees | 57 | 57 | 228,284.00 | 221,454.00 | | 217,954.00 | 210,316.98 | 7,637.02 |
| 198 | Clerks and Other Employees | 22 | 22 | 80,346.00 | 75,038.00 | | 75,038.00 | 74,813.46 | 224.54 |
| 210 | OTHER EXPENSES | | | 26,150.00 | 12,250.00 | | 15,750.00 | 15,466.24 | 283.76 |
| | BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF) | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 220 | Director | 1 | 1 | 4,856.00 | 6,476.00 | | 6,476.00 | 1,693.44 | 4,782.56 |
| 221 | Deputy Director | 1 | 1 | 7,432.00 | 7,193.00 | | 7,193.00 | 7,192.02 | .98 |
| 222 | Assistant Director | 1 | 1 | 5,379.00 | 5,320.00 | | 5,320.00 | 5,319.08 | .92 |
| 223 | Investigators and Other Employees | 51 | 48 | 193,308.00 | 184,221.00 | | 184,221.00 | 171,651.61 | 12,569.39 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | OTHER EXPENSES | | | | | | | | |
| 230 | Public Assistance (State Aid Agreement) | | | 800,000.00 | 700,000.00 | | 700,000.00 | 700,000.00 | |
| 231 | Printing and Stationery | | | 3,800.00 | 4,000.00 | | 4,800.00 | 4,217.98 | 582.02 |
| 232 | Other Miscellaneous Expenses | | | 11,400.00 | 11,570.00 | | 10,770.00 | 10,620.69 | 149.31 |
| | BUILDING INSPECTION BUREAUS | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 240 | Superintendent | 1 | 1 | 10,958.00 | 10,958.00 | | 10,958.00 | 10,957.44 | .56 |
| 241 | Assistant Superintendent | 1 | 1 | 8,268.00 | 7,969.00 | | 7,969.00 | 7,969.00 | |
| 242 | Inspectors | 7 | 6 | 31,527.00 | 30,812.00 | | 30,812.00 | 30,811.30 | .70 |
| 243 | Clerks and Other Employees | 3 | 3 | 16,567.00 | 15,958.00 | | 15,958.00 | 15,957.76 | .24 |
| | OTHER EXPENSES | | | | | | | | |
| 250 | Printing, Stationery and Incidentals | | | 4,975.00 | 5,258.00 | | 5,258.00 | 4,613.66 | 644.34 |
| 251 | Demolition of Buildings | | | 12,000.00 | 15,000.00 | | 15,000.00 | 9,956.92 | 5,043.08 |
| | BOARD OF ADJUSTMENT | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 260 | Secretary and Clerk | 2 | 2 | 11,107.00 | 10,858.00 | | 10,858.00 | 10,857.60 | .40 |
| 270 | OTHER EXPENSES | | | 2,300.00 | 2,885.00 | | 2,885.00 | 1,773.38 | 1,111.62 |
| | JERSEY CITY DEFENSE COUNCIL | | | | | | | | |
| 280 | SALARIES AND WAGES | 1 | 1 | 4,732.00 | 4,483.00 | | 4,483.00 | 4,482.40 | .60 |
| 290 | OTHER EXPENSES | | | 9,700.00 | 10,200.00 | | 10,200.00 | 7,935.64 | 2,264.36 |
| | JERSEY CITY PLANNING BOARD | | | | | | | | |
| 300 | SALARIES AND WAGES | 3 | 4 | 18,379.00 | 25,223.00 | | 12,223.00 | 965.40 | 11,257.60 |
| 310 | OTHER EXPENSES | | | 13,800.00 | 6,555.00 | | 6,555.00 | 1,831.65 | 4,723.35 |
| | CITY CLERK'S OFFICE | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 320 | City Clerk | 1 | 1 | 10,460.00 | 10,460.00 | | 10,460.00 | 10,459.80 | .20 |
| 321 | Assistant Municipal Clerk | 1 | 1 | 9,367.00 | 9,367.00 | | 9,367.00 | 9,274.07 | 92.93 |
| 322 | Clerks and Other Employees | 21 | 22 | 85,497.00 | 92,028.00 | | 92,028.00 | 80,219.08 | 11,808.92 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 323 | Primary and General Elections | | | 4,000.00 | 6,000.00 | | 6,000.00 | 1,737.50 | 4,262.50 |
| | OTHER EXPENSES | | | | | | | | |
| 330 | Printing, Stationery and Other Miscellaneous Supplies | | | 33,250.00 | 40,400.00 | | 40,400.00 | 28,503.76 | 11,896.24 |
| 332 | Primary and General Election Expense | | | 19,000.00 | 23,600.00 | | 23,600.00 | 16,123.58 | 7,476.42 |
| 334 | Advertising Ordinances—Board of Commissioners and Signs and Alterations | | | 2,600.00 | 2,800.00 | | 2,800.00 | 1,500.97 | 1,299.03 |
| 340 | MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8) | 148 | 146 | 765,333.00 | 715,965.00 | | 715,965.00 | 715,965.00 | ........ |
| | TOTALS—DEPARTMENT OF PUBLIC AFFAIRS | 2,566 | 2,541 | $12,576,076.00 | $11,932,383.00 | $ ........ | $11,932,383.00 | $11,651,201.50 | $ 281,181.50 |

APPROPRIATIONS—Continued

| | 8. GENERAL APPROPRIATIONS | Number of Positions Provided for 1959 | Number of Positions Provided for 1958 | APPROPRIATED 1959 | APPROPRIATED 1958 | APPROPRIATED For 1958 By Emergency Resolution | APPROPRIATED Total for 1958 As Modified by All Transfers | EXPENDED 1958 Paid or Charged | EXPENDED 1958 Reserved |
|---|---|---|---|---|---|---|---|---|---|
| | (a) OPERATIONS | | | | | | | | |
| | DEPARTMENT OF REVENUE AND FINANCE | | | | | | | | |
| | EXECUTIVE OFFICE | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 400 | Director | 1 | 1 $ | 11,207.00 $ | 11,207.00 $ | ........ $ | 11,207.00 $ | 11,206.52 $ | .48 |
| 401 | Deputy Director | 1 | 1 | 7,969.00 | 7,969.00 | | 7,969.00 | 7,969.00 | ........ |
| 402 | Secretary | 1 | 1 | 7,471.00 | 7,471.00 | | 7,471.00 | 7,470.84 | .16 |
| 403 | Clerk and Other Employees | 6 | 6 | 27,634.00 | 26,427.00 | | 25,477.00 | 25,055.95 | 421.05 |
| 404 | Budget Director | 1 | 1 | 10,460.00 | 9,962.00 | | 9,962.00 | 9,961.64 | .36 |
| | OTHER EXPENSES | | | | | | | | |
| 407 | Accounting Fees | | | 42,500.00 | 45,000.00 | | 45,000.00 | 7,101.20 | 37,898.80 |
| 408 | Bond Issuance Expenses | | | 2,500.00 | 2,500.00 | | 2,500.00 | 523.75 | 1,976.25 |
| 409 | Miscellaneous Expenses | | | 10,450.00 | 11,950.00 | | 15,950.00 | 14,366.78 | 1,583.22 |
| | CITY COLLECTOR'S OFFICE | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 410 | City Collector | 1 | 1 | 6,973.00 | 6,973.00 | | 6,973.00 | 6,972.68 | .32 |
| 411 | Assistant Municipal Tax Collector | 1 | 1 | 11,954.00 | 11,456.00 | | 11,456.00 | 11,455.60 | .40 |
| 412 | Head Account Clerk and Other Employees | 23 | 24 | 108,768.00 | 117,161.00 | | 112,161.00 | 103,472.18 | 8,688.82 |
| | OTHER EXPENSES | | | | | | | | |
| 413 | Cost of Tax Billing and Collection | | | 15,430.00 | 13,560.00 | | 13,560.00 | 12,812.28 | 747.72 |
| 414 | Cost of Levying and Collecting Personal Taxes | | | 500.00 | 1,250.00 | | 1,250.00 | ........ | 1,250.00 |
| 415 | Cost of Tax Sale | | | 6,100.00 | 4,000.00 | | 4,900.00 | 4,896.08 | 3.92 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 416 | Rehabilitation of Acquired Properties | | | 200.00 | 300.00 | | 300.00 | 40.61 | 259.39 |
| 417 | Miscellaneous Expenses | | | 6,800.00 | 8,100.00 | | 18,100.00 | 14,982.03 | 3,117.97 |
| | JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 420 | Real Estate Manager | 1 | 1 | 4,981.00 | 4,483.00 | | 4,483.00 | 4,303.00 | 180.00 |
| 421 | Clerks and Other Employees | 6 | 9 | 24,389.00 | 37,135.00 | | 34,735.00 | 34,068.80 | 666.20 |
| | OTHER EXPENSES | | | | | | | | |
| 422 | Cost of Foreclosure of Tax Title Liens | | | 31,575.00 | 30,075.00 | | 26,075.00 | 15,152.68 | 10,922.32 |
| 423 | Miscellaneous Expenses | | | 2,600.00 | 2,725.00 | | 2,725.00 | 2,557.91 | 167.09 |
| | BUREAU OF TAX ASSESSMENTS | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 430 | Chief Clerk | 1 | 1 | 7,969.00 | 7,969.00 | | 7,969.00 | 7,969.00 | ........ |
| 431 | Appraisal Assistant | 1 | 1 | 8,294.00 | 6,495.00 | | 7,930.00 | 7,534.80 | 395.20 |
| 432 | City Surveyor and Other Employees | 2 | 1 | 12,592.00 | 6,077.00 | | 6,077.00 | 6,076.20 | .80 |
| 433 | Senior Assessing Clerk and Other Employees | 13 | 15 | 62,175.00 | 68,709.00 | | 61,374.00 | 58,338.42 | 3,035.58 |
| | OTHER EXPENSES | | | | | | | | |
| 434 | Property Appraisals | | | 36,750.00 | 43,750.00 | | 43,750.00 | 40,875.68 | 2,874.32 |
| 435 | Other Appraisal Expenses | | | 1,390.00 | 1,390.00 | | 1,390.00 | 1,092.50 | 297.50 |
| 436 | Miscellaneous Expenses | | | 8,125.00 | 9,150.00 | | 9,150.00 | 6,927.04 | 2,222.96 |
| | CITY COMPTROLLER'S OFFICE | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 440 | City Comptroller | 1 | 1 | 4,636.00 | 10,958.00 | | 10,958.00 | 10,957.44 | .56 |
| 441 | Assistant Municipal Comptroller | 1 | — | 6,575.00 | None | | ........ | ........ | ........ |
| 442 | Head Account Clerk and Other Employees | 20 | 23 | 96,441.00 | 103,445.00 | | 100,445.00 | 97,970.73 | 2,474.27 |
| 443 | OTHER EXPENSES | | | 11,700.00 | 11,445.00 | | 14,945.00 | 14,080.98 | 864.02 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | CITY TREASURER'S OFFICE | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 445 | Deputy City Treasurer | 1 | 1 | 7,274.00 | 5,081.00 | 6,031.00 | 5,974.40 | 56.60 |
| 446 | Other Employees | 5 | 5 | 23,506.00 | 25,058.00 | 27,458.00 | 27,087.02 | 370.98 |
| 447 | OTHER EXPENSES | | | 2,975.00 | 3,225.00 | 3,225.00 | 2,353.99 | 871.01 |
| | DEPARTMENT OF CENTRAL PURCHASE | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 450 | Director of Purchases | 1 | 1 | 8,169.00 | 7,471.00 | 7,471.00 | 7,470.84 | .16 |
| 451 | Purchasing Assistants and Other Employees | 7 | 8 | 25,818.00 | 26,229.00 | 26,229.00 | 26,148.36 | 80.64 |
| 452 | OTHER EXPENSES | | | 4,000.00 | 4,230.00 | 4,530.00 | 4,220.97 | 309.03 |
| | LAW DEPARTMENT | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 455 | Corporation Counsel | 1 | 1 | 11,954.00 | 11,954.00 | 11,954.00 | 11,953.76 | .24 |
| 456 | Assistant Corporation Counsels | 19 | 19 | 77,008.00 | 117,104.00 | 127,009.00 | 127,007.40 | 1.60 |
| 457 | Administrative Clerk | 1 | 1 | 7,969.00 | 7,571.00 | 7,571.00 | 7,570.68 | .32 |
| 458 | Clerks and Other Employees | 9 | 9 | 32,923.00 | 31,649.00 | 31,649.00 | 31,260.50 | 388.50 |
| | OTHER EXPENSES | | | | | | | |
| | Tax Litigation, Code and Other: | | | | | | | |
| 459 | Briefs and Transcripts | | | 2,500.00 | 2,500.00 | 3,750.00 | 3,746.98 | 3.02 |
| 460 | Court Costs and Filing Fees | | | 2,500.00 | 2,500.00 | 2,500.00 | 2,304.00 | 196.00 |
| 461 | Special Services | | | ........ | 10,000.00 | 95.00 | ........ | 95.00 |
| 462 | Miscellaneous Expenses | | | 750.00 | 875.00 | 875.00 | 355.94 | 519.06 |
| | Legal Department: | | | | | | | |
| 463 | Law Books and Subscriptions | | | 2,300.00 | 2,500.00 | 2,500.00 | 2,201.13 | 298.87 |
| 464 | Miscellaneous Expenses | | | 9,000.00 | 10,425.00 | 10,425.00 | 8,195.08 | 2,229.92 |
| | BOARD OF TRANSPORTATION | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 465 | Transportation Supervisor and Other Employees | 8 | 10 | 32,585.00 | 39,223.00 | 37,173.00 | 36,250.46 | 922.54 |
| 466 | OTHER EXPENSES | | | 1,200.00 | 1,260.00 | 1,260.00 | 1,198.31 | 61.69 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | SINKING FUND COMMISSION | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 468 | Secretary | 1 | 1 | 1,494.00 | 1,494.00 | | 1,494.00 | 1,493.96 | .04 |
| | MUNICIPAL EMPLOYEES' PENSION COMMISSION | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 470 | Retirement Fund Administrator and Other Employees | 4 | 4 | 18,296.00 | 16,751.00 | | 16,751.00 | 16,096.64 | 654.36 |
| 471 | Secretary | 1 | 1 | 1,993.00 | 1,993.00 | | 1,993.00 | 1,992.12 | .88 |
| 472 | OTHER EXPENSES | | | 3,140.00 | 3,140.00 | | 3,140.00 | 2,901.09 | 238.91 |
| | BUREAU OF ECONOMIC DEVELOPMENT | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 475 | Director of Economic Development and Other Employees | 3 | 2 | 17,742.00 | 14,544.00 | | 14,544.00 | 10,660.72 | 3,883.28 |
| 476 | OTHER EXPENSES | | | 1,250.00 | 2,500.00 | | 2,500.00 | 99.37 | 2,400.63 |
| | CITY RENT CONTROL OFFICE | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 477 | Rent Control Director and Other Employees | — | 16 | None | 16,300.00 | | 16,300.00 | 16,272.71 | 27.29 |
| 478 | OTHER EXPENSES | | | None | 1,000.00 | | 1,000.00 | 411.00 | 589.00 |
| | SUB-TOTALS FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE | 142 | 167 | $ 893,454.00 | $ 995,669.00 | $ ........ | $ 995,669.00 | $ 901,419.75 | $ 94,249.25 |
| | MISCELLANEOUS ITEMS (CITY AT LARGE) | | | | | | | | |
| | OTHER EXPENSES | | | | | | | | |
| 480 | Municipal Water Service | | | $ 75,000.00 | $ 75,000.00 | $ | $ 75,000.00 | $ 75,000.00 | $ ........ |
| 482 | Municipal Publicity and Advertising | | | 15,000.00 | 25,000.00 | | 23,000.00 | 8,228.57 | 14,771.43 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 483 | Municipal Employees' Insurance Premiums | | | 11,242.80 | 12,890.00 | | 12,890.00 | ........ | 12,890.00 |
| 484 | Celebration of Public Events, Anniversaries, and Holidays (R.S. 40:48-5.4) | | | 5,000.00 | 5,000.00 | | 5,000.00 | 4,982.30 | 17.70 |
| 485 | Jersey City Philharmonic Symphony Society | | | 5,000.00 | 10,000.00 | | 10,000.00 | 4,825.00 | 5,175.00 |
| 486 | J. C. Kenny Camp for Physically Handicapped Children | | | 10,500.00 | 10,500.00 | | 10,500.00 | 10,500.00 | ........ |
| | SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE) | | | $ 121,742.80 | $ 138,390.00 | $ ........ | $ 136,390.00 | $ 103,535.87 | $ 32,854.13 |
| | TOTALS—DEPARTMENT OF REVENUE AND FINANCE | 142 | 167 | $ 1,015,196.80 | $ 1,134,059.00 | $ ........ | $ 1,132,059.00 | $ 1,004,955.62 | $ 127,103.38 |

APPROPRIATIONS—Continued

| | 8. GENERAL APPROPRIATIONS | Number of Positions Provided for 1959 | Number of Positions Provided for 1958 | APPROPRIATED 1959 | APPROPRIATED 1958 | APPROPRIATED For 1958 By Emergency Resolution | APPROPRIATED Total for 1958 As Modified by All Transfers | EXPENDED 1958 Paid or Charged | EXPENDED 1958 Reserved |
|---|---|---|---|---|---|---|---|---|---|
| | (a) OPERATIONS | | | | | | | | |
| | DEPARTMENT OF PUBLIC WORKS | | | | | | | | |
| | EXECUTIVE OFFICE | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 500 | Director | 1 | 1 | $ 11,207.00 | $ 11,207.00 | $ ........ | $ 11,207.00 | $ 11,206.53 | $ .47 |
| 501 | Deputy Director | 1 | 1 | 7,969.00 | 7,969.00 | | 7,969.00 | 7,969.00 | ........ |
| 502 | Secretary | 1 | 1 | 7,471.00 | 7,471.00 | | 7,471.00 | 7,470.81 | .19 |
| 503 | Clerk, Other Employees and Medical Examiner | 16 | 15 | 73,227.00 | 77,811.00 | | 74,526.00 | 69,828.32 | 4,697.68 |
| 508 | OTHER EXPENSES | | | 6,280.00 | 6,150.00 | | 7,150.00 | 6,356.27 | 793.73 |
| | BUREAU OF COMPLAINTS | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 510 | Senior Complaint Investigator | 3 | 3 | 8,800.00 | 8,876.00 | | 8,876.00 | 8,862.69 | 13.31 |
| 511 | Complaint Investigators | 11 | 11 | 27,093.00 | 26,516.00 | | 27,321.00 | 27,319.52 | 1.48 |
| 518 | OTHER EXPENSES | | | 450.00 | 500.00 | | 500.00 | 416.89 | 83.11 |
| | BUREAU OF STREET LIGHTING | | | | | | | | |
| | OTHER EXPENSES | | | | | | | | |
| 526 | Municipal Street Lighting (Contract) | | | 331,000.00 | 320,000.00 | | 320,000.00 | 287,884.57 | 32,115.43 |
| 527 | Printing and Stationery Supplies | | | 200.00 | 200.00 | | 200.00 | 148.00 | 52.00 |
| | ENGINEERING BUREAU | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 530 | Chief Engineer | 2 | 2 | 22,000.00 | 22,653.00 | | 22,653.00 | 22,568.10 | 84.90 |
| 531 | Other Engineering Employees | 6 | 6 | 33,000.00 | 34,087.00 | | 34,472.00 | 34,468.97 | 3.03 |
| 532 | Clerks and Other Employees | 4 | 4 | 16,500.00 | 17,446.00 | | 18,041.00 | 18,036.28 | 4.72 |
| 537 | OTHER EXPENSES | | | 1,800.00 | 1,355.00 | | 1,855.00 | 1,501.13 | 353.87 |
| 540 | JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20) | | | 1,250,000.00 | 1,350,000.00 | | 1,350,000.00 | 1,350,000.00 | ........ |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | BUREAU OF HEALTH AND SANITATION | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 550 | Chief Sanitation Inspector | 1 | 1 | 8,169.00 | 7,870.00 | 7,870.00 | 7,869.68 | .32 |
| 551 | Assistant Chief Sanitation Inspector | 1 | 1 | 5,062.00 | 6,476.00 | 6,476.00 | 4,630.14 | 1,845.86 |
| 552 | Sanitation Inspectors | 4 | 4 | 16,500.00 | 16,258.00 | 16,258.00 | 15,680.32 | 577.68 |
| 553 | Other Employees | — | — | ............ | 295.00 | 295.00 | 294.24 | .76 |
| 557 | OTHER EXPENSES | | | 200.00 | 250.00 | 250.00 | 248.00 | 2.00 |
| | BUREAU OF CLEANING SEWERS AND BASINS | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 560 | Supervisor | 1 | 1 | 7,205.00 | 6,002.00 | 6,197.00 | 6,193.40 | 3.60 |
| 561 | Assistant Supervisors | 2 | 2 | 9,117.00 | 9,204.00 | 9,009.00 | 5,872.33 | 3,136.67 |
| 562 | Other Employees | 45 | 45 | 160,000.00 | 171,505.00 | 171,505.00 | 170,006.21 | 1,498.79 |
| 567 | OTHER EXPENSES | | | 4,775.00 | 4,255.00 | 4,255.00 | 4,049.68 | 205.32 |
| | STREET CLEANING BUREAU | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 570 | Supervisor | 1 | 1 | 7,073.00 | 6,894.00 | 6,919.00 | 6,915.21 | 3.79 |
| 571 | Assistant Supervisors | 3 | 4 | 15,154.00 | 17,801.00 | 17,801.00 | 15,717.04 | 2,083.96 |
| 572 | Other Employees | 188 | 184 | 634,000.00 | 662,165.00 | 646,140.00 | 621,191.23 | 24,948.77 |
| 575 | Snow Removal | | | 20,000.00 | 60,000.00 | 60,000.00 | 58,617.63 | 1,382.37 |
| | OTHER EXPENSES | | | | | | | |
| 577 | Repairs and Other Miscellaneous Expenses | | | 10,800.00 | 8,450.00 | 13,450.00 | 12,080.88 | 1,369.12 |
| 578 | Snow Removal | | | 10,000.00 | 30,000.00 | 30,000.00 | 28,870.54 | 1,129.46 |
| | BUREAU OF STREET AND SEWER REPAIRS | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 580 | Superintendent | 1 | 1 | 7,205.00 | 5,903.00 | 5,928.00 | 5,920.27 | 7.73 |
| 581 | Assistant Superintendent | 2 | 2 | 9,875.00 | 8,771.00 | 8,771.00 | 8,365.61 | 405.39 |
| 582 | Other Employees | 110 | 106 | 395,000.00 | 405,083.00 | 393,058.00 | 390,159.59 | 2,898.41 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | OTHER EXPENSES | | | | | | | | |
| 583 | Materials and Supplies | | | 38,000.00 | 32,880.00 | | 48,880.00 | 36,818.07 | 12,061.93 |
| 584 | Repairs to Asphalt Streets | | | 38,000.00 | 40,000.00 | | 42,000.00 | 30,428.67 | 11,571.33 |
| 585 | New Street Signs | | | 900.00 | 1,000.00 | | 1,000.00 | 959.15 | 40.85 |
| | Replacement of Heating System | | | ........ | ........ | 31,000.00 | 31,000.00 | 49.44 | 30,950.56 |
| 586 | Investigation and Repair—Main Sewer—Ravine Road (Emergency) | | | 2,500.00 | ........ | | ........ | ........ | ........ |
| | BUREAU OF STREET PERMITS | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 587 | Permit Clerk and Other Employees | 2 | 2 | 10,131.00 | 9,882.00 | | 9,882.00 | 9,881.04 | .96 |
| 589 | OTHER EXPENSES | | | 600.00 | 700.00 | | 700.00 | 432.96 | 267.04 |
| | BUREAU OF MOTOR VEHICLES | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 591 | Garage Superintendent | 1 | 1 | 5,579.00 | 5,280.00 | | 5,280.00 | 5,279.56 | .44 |
| 592 | Automobile Mechanics and Other Employees | 2 | 2 | 9,224.00 | 8,726.00 | | 8,726.00 | 8,725.60 | .40 |
| | OTHER EXPENSES | | | | | | | | |
| 594 | Automotive Maintenance | | | 28,500.00 | 30,000.00 | | 35,000.00 | 34,849.83 | 150.17 |
| 595 | Gasoline and Oil | | | 6,650.00 | 8,000.00 | | 8,000.00 | 7,108.98 | 891.02 |
| 596 | Insurance | | | 19,000.00 | 20,000.00 | | 20,000.00 | 15,563.42 | 4,436.58 |
| 597 | Other Expenses | | | 4,680.00 | 5,030.00 | | 5,030.00 | 3,527.69 | 1,502.31 |
| | TOTALS—DEPARTMENT OF PUBLIC WORKS | 409 | 401 | $ 3,280,896.00 | $ 3,480,921.00 | $ 31,000.00 | $ 3,511,921.00 | $ 3,370,343.49 | $ 141,577.51 |

## APPROPRIATIONS—Continued

| | 8. GENERAL APPROPRIATIONS | Number of Positions Provided for | | APPROPRIATED | | | | EXPENDED 1958 | |
|---|---|---|---|---|---|---|---|---|---|
| | | 1959 | 1958 | 1959 | 1958 | For 1958 By Emergency Resolution | Total for 1958 As Modified by All Transfers | Paid or Charged | Reserved |
| | (a) OPERATIONS | | | | | | | | |
| | DEPARTMENT OF PUBLIC SAFETY | | | | | | | | |
| | EXECUTIVE OFFICE | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 600 | Director | 1 | 1 | $ 11,207.00 | $ 11,207.00 | $ .......... | $ 11,207.00 | $ 11,206.52 | $ .48 |
| 601 | Deputy Director | 1 | 1 | 7,969.00 | 7,969.00 | | 7,969.00 | 7,969.00 | .......... |
| 602 | Secretary | 1 | 1 | 7,471.00 | 7,471.00 | | 7,471.00 | 7,470.84 | .16 |
| 608 | OTHER EXPENSES | | | 1,000.00 | 1,200.00 | | 1,200.00 | 575.97 | 624.03 |
| | POLICE DEPARTMENT | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 611 | Chief | 1 | 1 | 12,452.00 | 12,054.00 | | 12,054.00 | 12,053.60 | .40 |
| 612 | Deputy Chiefs | 5 | 5 | 50,804.00 | 48,810.00 | | 48,810.00 | 48,809.80 | .20 |
| 613 | Inspectors | 8 | 4 | 69,869.00 | 34,466.00 | | 34,466.00 | .......... | 34,466.00 |
| 614 | Captains | 20 | 10 | 154,064.00 | 74,709.00 | | 74,709.00 | 67,237.56 | 7,471.44 |
| 615 | Lieutenants | 76 | 105 | 491,104.00 | 630,839.00 | | 606,839.00 | 594,480.58 | 12,358.42 |
| 616 | Sergeants | 83 | 65 | 498,120.00 | 362,380.00 | | 362,380.00 | 304,896.28 | 57,483.72 |
| 617 | Detectives | 118 | 118 | 721,335.00 | 674,332.00 | | 674,332.00 | 664,597.91 | 9,734.09 |
| 618 | Patrolmen | 586 | 606 | 3,131,884.00 | 2,899,389.00 | | 2,827,734.00 | 2,800,708.65 | 27,025.35 |
| 619 | School Guards | 75 | 75 | 108,000.00 | 94,500.00 | | 94,500.00 | 84,773.50 | 9,726.50 |
| 620 | Civilian Employees | 165 | 167 | 663,230.00 | 624,670.00 | | 624,670.00 | 603,052.65 | 21,617.35 |
| | OTHER EXPENSES | | | | | | | | |
| 625 | Fuel | | | 12,250.00 | 13,000.00 | | 13,000.00 | 10,698.61 | 2,301.39 |
| 626 | Gas and Oil | | | 33,250.00 | 30,000.00 | | 38,500.00 | 37,893.34 | 606.66 |
| 627 | Insurance | | | 15,000.00 | 18,000.00 | | 18,000.00 | 14,551.74 | 3,448.26 |
| 628 | Auto Maintenance | | | 33,250.00 | 25,000.00 | | 50,000.00 | 42,891.24 | 7,108.76 |
| 629 | Telephone and Telegraph | | | 35,000.00 | 30,000.00 | | 38,000.00 | 37,544.34 | 455.66 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 630 | Light and Power | | | 39,000.00 | 30,000.00 | 36,500.00 | 36,367.50 | 132.50 |
| 631 | Telegraph and Signal Service | | | 25,000.00 | ..........) | | | |
| 632 | Other Miscellaneous Expenses | | | 85,000.00 | 105,890.00) | 146,890.00 | 131,010.61 | 15,879.39 |
| 633 | Special Investigation | | | 4,000.00 | 4,000.00 | 6,000.00 | 6,000.00 | .......... |
| | MUNICIPAL COURTS | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 640 | Magistrates | 4 | 3 | 37,356.00 | 26,896.00 | 31,581.00 | 31,576.12 | 4.88 |
| 641 | Court Clerks | 5 | 5 | 31,129.00 | 30,134.00 | 29,069.00 | 26,126.05 | 2,942.95 |
| 642 | Other Employees | 4 | 4 | 14,760.00 | 13,856.00 | 13,891.00 | 13,889.96 | 1.04 |
| 645 | OTHER EXPENSES | | | 7,800.00 | 8,300.00 | 9,300.00 | 8,843.67 | 456.33 |
| | BUREAU OF WEIGHTS AND MEASURES | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 650 | Superintendent | 1 | 1 | 6,177.00 | 5,758.00 | 5,778.00 | 5,775.84 | 2.16 |
| 651 | Assistant Superintendent | 4 | 4 | 19,925.00 | 18,329.00 | 18,309.00 | 18,023.64 | 285.36 |
| 652 | Other Employees | 4 | 4 | 15,940.00 | 14,972.00 | 14,972.00 | 14,971.06 | .94 |
| 655 | OTHER EXPENSES | | | 720.00 | 800.00 | 800.00 | 731.67 | 68.33 |
| | BOARD OF ALCOHOLIC BEVERAGE CONTROL | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 660 | Secretary and Clerk | 2 | 2 | 12,852.00 | 12,374.00 | 12,374.00 | 11,880.12 | 493.88 |
| | OTHER EXPENSES | | | | | | | |
| 662 | Miscellaneous Expenses | | | 900.00 | 1,000.00 | 1,000.00 | 985.66 | 14.34 |
| 663 | Refunds of Beverage Licenses | | | 1,000.00 | 1,500.00 | 1,500.00 | 500.01 | 999.99 |
| | FIRE DEPARTMENT | | | | | | | |
| | SALARIES AND WAGES | | | | | | | |
| 671 | Chief | 1 | 1 | 12,452.00 | 12,054.00 | 12,054.00 | 12,053.60 | .40 |
| 672 | Deputy Chiefs | 5 | 5 | 45,077.00 | 43,082.00 | 43,082.00 | 43,082.00 | .......... |
| 673 | Battalion Chiefs | 20 | 16 | 154,973.00 | 119,534.00 | 119,534.00 | 95,483.07 | 24,050.93 |
| 674 | Captains | 137 | 125 | 794,851.00 | 721,697.00 | 721,697.00 | 713,484.39 | 8,212.61 |
| 675 | Firemen | 594 | 513 | 2,882,442.00 | 2,398,020.00 | 2,369,065.00 | 2,275,852.44 | 93,212.56 |
| 676 | Civilian Employees | 32 | 31 | 146,867.00 | 132,760.00 | 134,215.00 | 134,178.03 | 36.97 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | OTHER EXPENSES | | | | | | | | |
| 680 | Fuel | | | 10,000.00 | 13,000.00 | | 13,000.00 | 9,533.83 | 3,466.17 |
| 681 | Gas and Oil | | | 9,500.00 | 9,400.00 | | 10,400.00 | 9,587.17 | 812.83 |
| 682 | Insurance | | | 10,000.00 | 12,000.00 | | 12,000.00 | 8,368.22 | 3,631.78 |
| 683 | Auto Maintenance | | | 14,250.00 | 15,000.00 | | 20,000.00 | 15,643.12 | 4,356.88 |
| 684 | Telephone and Telegraph | | | 6,000.00 | 6,000.00 | | 7,000.00 | 6,523.50 | 476.50 |
| 685 | Light and Power | | | 26,500.00 | 21,500.00 | | 28,500.00 | 26,486.51 | 2,013.49 |
| 686 | Telegraph and Signal Service | | | 15,000.00 | 10,000.00 | | 13,000.00 | 11,089.83 | 1,910.17 |
| 687 | Other Miscellaneous Expenses | | | 23,955.00 | 22,035.00 | | 30,535.00 | 28,221.44 | 2,313.56 |
| 688 | Fire Truck Equipment | | | 12,000.00 | 10,000.00 | | 12,000.00 | 9,731.35 | 2,268.65 |
| | TOTALS—DEPARTMENT OF PUBLIC SAFETY | 1,953 | 1,873 | $10,519,685.00 | $ 9,419,887.00 | $ ........ | $ 9,419,887.00 | $ 9,057,412.54 | $ 362,474.46 |

APPROPRIATIONS—Continued

| | 8. GENERAL APPROPRIATIONS | Number of Positions Provided for 1959 | Number of Positions Provided for 1958 | APPROPRIATED 1959 | APPROPRIATED 1958 | APPROPRIATED For 1958 By Emergency Resolution | APPROPRIATED Total for 1958 As Modified by All Transfers | EXPENDED 1958 Paid or Charged | EXPENDED 1958 Reserved |
|---|---|---|---|---|---|---|---|---|---|
| | (a) OPERATIONS | | | | | | | | |
| | DEPARTMENT OF PARKS AND PUBLIC PROPERTY | | | | | | | | |
| | EXECUTIVE OFFICE | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 800 | Director | 1 | 1 | $ 11,207.00 | $ 11,207.00 | $ | $ 11,207.00 | $ 11,206.52 | $ .48 |
| 801 | Deputy Director | 1 | 1 | 7,969.00 | 7,969.00 | | 7,969.00 | 7,969.00 | ........ |
| 802 | Secretary | 1 | 1 | 7,471.00 | 7,471.00 | | 7,471.00 | 7,470.84 | .16 |
| 803 | Clerk and Other Employees | 2 | 2 | 11,955.00 | 11,257.00 | | 11,257.00 | 11,256.44 | .56 |
| 805 | OTHER EXPENSES | | | 2,750.00 | 3,250.00 | | 3,250.00 | 3,098.50 | 151.50 |
| | BUREAU OF PUBLIC BATHS | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 810 | Stationary Firemen and Other Employees | 9 | 9 | 39,693.00 | 35,044.00 | | 35,544.00 | 35,300.21 | 243.79 |
| 811 | OTHER EXPENSES | | | 6,265.00 | 5,000.00 | | 6,500.00 | 5,915.66 | 584.34 |
| | PARKS AND SHADE TREE BUREAU | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 820 | Municipal Forester | 1 | 1 | 9,065.00 | 9,165.00 | | 9,165.00 | 9,064.64 | 100.36 |
| 821 | Assistant Municipal Forester and Other Employees | 125 | 129 | 505,635.00 | 490,502.00 | | 486,502.00 | 481,558.43 | 4,943.57 |
| 823 | Garage Superintendent and Other Mechanical Maintenance Employees | 6 | 6 | 25,348.00 | 26,988.00 | | 24,988.00 | 24,418.53 | 569.47 |
| 824 | Administrative Clerk and Other Clerical Employees | 15 | 12 | 71,101.00 | 54,540.00 | | 56,540.00 | 55,354.40 | 1,185.60 |
| 825 | Park Police Chief | 1 | 1 | 6,376.00 | 6,376.00 | | 6,376.00 | 6,375.20 | .80 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 826 | Park Patrolmen | 40 | 46 | 179,665.00 | 199,390.00 | | 185,890.00 | 185,232.82 | 657.18 |
| | OTHER EXPENSES | | | | | | | | |
| 830 | Automotive Maintenance | | | 40,000.00 | 40,000.00 | | 62,000.00 | 60,188.79 | 1,811.21 |
| 831 | Horticultural Supplies | | | 10,000.00 | 37,000.00 | | 32,000.00 | 22,890.61 | 9,109.39 |
| 832 | Other Materials and Supplies—Maintenance | | | 64,175.00 | 63,735.00 | | 67,235.00 | 67,121.07 | 113.93 |
| | BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS) | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 835 | Recreation Superintendent | 1 | 1 | 6,774.00 | 6,476.00 | | 6,476.00 | 6,475.04 | .96 |
| 836 | Assistant Recreation Superintendent | 1 | 1 | 5,021.00 | 5,021.00 | | 5,021.00 | 5,020.60 | .40 |
| 837 | Sports Officials, Recreation and Other Employees | 191 | 190 | 476,890.00 | 432,555.00 | | 413,055.00 | 410,828.65 | 2,226.35 |
| | OTHER EXPENSES | | | | | | | | |
| 840 | Athletic Supplies and Services | | | 27,500.00 | 27,500.00 | | 30,500.00 | 26,218.05 | 4,281.95 |
| 841 | Band Concerts | | | 1,000.00 | 4,500.00 | | 4,500.00 | 4,225.00 | 275.00 |
| 842 | Other Supplies and Expenses | | | 44,850.00 | 34,480.00 | | 40,480.00 | 40,170.98 | 309.02 |
| | BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 850 | Stadium Superintendent and Other Employees | 25 | 25 | 100,062.00 | 100,258.00 | | 98,258.00 | 98,119.80 | 138.20 |
| | OTHER EXPENSES | | | | | | | | |
| 856 | Horticultural Supplies | | | 7,000.00 | 11,000.00 | | 11,000.00 | 4,891.30 | 6,108.70 |
| 857 | Other Supplies and Expenses | | | 60,600.00 | 64,830.00 | | 62,830.00 | 62,059.15 | 770.85 |
| | CITY HALL BUILDING BUREAU | | | | | | | | |
| | SALARIES AND WAGES | | | | | | | | |
| 860 | Building Superintendent | 1 | 1 | 6,515.00 | 6,515.00 | | 6,515.00 | 6,514.56 | .44 |
| 861 | Building Maintenance Workers and Other Employees | 54 | 55 | 198,837.00 | 192,477.00 | | 190,477.00 | 189,155.06 | 1,321.94 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | OTHER EXPENSES | | | | | | | | |
| 866 | Telephone | | | 15,000.00 | 11,000.00 | | 15,000.00 | 11,894.53 | 3,105.47 |
| 867 | Other Supplies and Expenses | | | 37,370.00 | 44,880.00 | | 41,880.00 | 36,448.73 | 5,431.27 |
| | BUREAU OF PUBLIC BUILDINGS SALARIES AND WAGES | | | | | | | | |
| 870 | Foremen | 4 | 5 | 39,348.00 | 44,986.00 | | 45,986.00 | 45,543.01 | 442.99 |
| 871 | Union Trade Craftsmen | 15 | 16 | 122,376.00 | 124,900.00 | | 125,900.00 | 124,614.39 | 1,285.61 |
| 872 | Repairmen and Other Employees | 24 | 23 | 115,187.00 | 102,936.00 | | 103,436.00 | 103,212.24 | 223.76 |
| | OTHER EXPENSES | | | | | | | | |
| 875 | Materials and Supplies Maintenance | | | 77,900.00 | 77,800.00 | | 84,800.00 | 75,257.07 | 9,542.93 |
| 876 | Insurance | | | 42,000.00 | 40,000.00 | | 40,000.00 | 31,794.40 | 8,205.60 |
| | BUREAU OF PUBLIC UTILITIES SALARIES AND WAGES | | | | | | | | |
| 880 | Chief Engineer | 1 | 1 | 12,054.00 | 11,456.00 | | 11,456.00 | 11,455.60 | .40 |
| 881 | Assistant Chief Engineer | 1 | 1 | 8,419.00 | 8,370.00 | | 8,370.00 | 8,025.81 | 344.19 |
| 882 | Other Engineering and Clerical Employees | 10 | 8 | 55,185.00 | 45,021.00 | | 46,021.00 | 45,142.35 | 878.65 |
| | OTHER EXPENSES | | | | | | | | |
| 885 | Dock and Bulkhead Repairs | | | 8,000.00 | 15,500.00 | | 15,500.00 | 12,243.20 | 3,256.80 |
| 886 | Other Supplies and Expenses | | | 2,525.00 | 2,800.00 | | 2,800.00 | 1,324.14 | 1,475.86 |
| | TOTALS—DEPARTMENT OF PARKS AND PUBLIC PROPERTY | 530 | 536 | $ 2,469,088.00 | $ 2,424,155.00 | $ .......... | $ 2,424,155.00 | $ 2,355,055.32 | $ 69,099.68 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | TOTAL OPERATIONS (ITEM 8 (a)) | $29,860,941.80 | $28,391,405.00 | $ 31,000.00 | $28,420,405.00 | $27,438,968.47 | $ 981,436.53 |
| 890 | (b) CONTINGENT—ALL DEPARTMENTS | 50,000.00 | 50,000.00 | ........ | 50,000.00 | 6,830.38 | 43,169.62 |
| | TOTAL OPERATIONS—INCLUDING CONTINGENT | $29,910,941.80 | $28,441,405.00 | $ 31,000.00 | $28,470,405.00 | $27,445,798.85 | $ 1,024,606.15 |
| | DETAIL: | | | | | | |
| | Salaries and Wages | $22,481,721.00 | $21,134,377.00 | $ ........ | $20,809,832.00 | $20,309,824.93 | $ 500,007.07 |
| | Other Expenses (Including Contingent) | 7,429,220.80 | 7,307,028.00 | 31,000.00 | 7,660,573.00 | 7,135,973.92 | 524,599.08 |
| | (c) CAPITAL IMPROVEMENTS | | | | | | |
| 891 | Capital Improvement Fund | $ 150,000.00 | $ 100,000.00 | $ | $ 100,000.00 | $ 100,000.00 | $ |
| 892 | Road Construction or Reconstruction with State Aid | 158,000.00 | 158,000.00 | | 158,000.00 | 158,000.00 | |
| | TOTAL CAPITAL IMPROVEMENTS | $ 308,000.00 | $ 258,000.00 | $ ........ | $ 258,000.00 | $ 258,000.00 | $ ........ |
| | (d) MUNICIPAL DEBT SERVICE | | | | | | |
| 900 | Maturing Serial Bonds—General | $ 955,500.00 | $ 1,640,000.00 | $ | $ 1,640,000.00 | $ 1,640,000.00 | $ |
| 920 | Interest on Bonds—General | 171,015.00 | 198,898.75 | | 198,898.75 | 198,898.75 | |
| | TOTAL MUNICIPAL DEBT SERVICE | $ 1,126,515.00 | $ 1,838,898.75 | $ ........ | $ 1,838,898.75 | $ 1,838,898.75 | $ ........ |
| | (e) DEFERRED CHARGES AND STATUTORY EXPENDITURES | | | | | | |
| 930 | Emergency Authorization | $ 83,000.00 | $ 53,000.00 | $ | $ 53,000.00 | $ 53,000.00 | $ |
| 931 | Contribution to Municipal Employees' Pension Fund | 727,000.00 | 500,000.00 | 52,000.00 | 552,000.00 | 552,000.00 | |
| 932 | Contribution to Old Age and Survivors Insurance System | 208,000.00 | 180,000.00 | | 180,000.00 | 135,116.87 | 44,883.13 |
| 933 | Contribution to Consolidated Police and Firemen's Pension Fund | 1,395,443.13 | 1,330,076.89 | | 1,330,076.89 | 1,263,609.54 | 66,467.35 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 934 | Contribution to Police and Firemen's Retirement System of New Jersey | 607,305.33 | 556,579.67 | 556,579.67 | 529,049.63 | 27,530.04 |
| 935 | Employees' Non-Contributory Pensions (R.S. 43:8B-1) | 20,000.00 | 20,000.00 | 11,765.00 | 11,303.01 | 461.99 |
| 936 | Pensioned Employees (R.S. 43:4-1 to 4-5; 43:12-1) | 27,250.00 | 27,875.00 | 28,110.00 | 27,932.83 | 177.17 |
| 937 | Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 43:12-26 and 43:12-47) | 7,000.00 | 9,500.00 | 9,500.00 | 8,133.95 | 1,366.05 |
| 938 | Contribution to Public Employees Retirement System (R.S. 43-15A) | 1,300.00 | .......... | | | |
| 941 | Prior Years Bills: | | 2,736.96 | 2,736.96 | 2,736.96 | |
| | Jersey City News and Greenville News—1956 Advertising | 110.16 | | | | |
| | Hudson Dispatch—1955 Advertising | 368.00 | | | | |
| | Hudson Dispatch—1956 Advertising | 51.56 | | | | |
| | New Jersey Bell Telephone Co.—1957 Services | 473.83 | | | | |
| | New Jersey Bell Telephone Co.—1956 Services | 12.80 | | | | |
| | A. B. Dick Co.—1957 Services | 58.00 | | | | |
| | Ace Office Supplies Co.—1957 Supplies | 221.10 | | | | |
| | Lautens Flowers—1957 Supplies | 36.00 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Louis Kabot—1956 Services | 211.00 | | | | | |
| | Security Banknote Co.—1956 Supplies | 3,750.00 | | | | | |
| | Gall & Sanders—1956 Supplies | 499.80 | | | | | |
| | TOTALS—DEFERRED CHARGES AND STATUTORY EXPENDITURES | $ 3,082,090.71 | $ 2,679,768.52 | $ 52,000.00 | $ 2,723,768.52 | $ 2,582,882.79 | $ 140,885.73 |
| 940 | (f) JUDGMENTS | $ 50,000.00 | $ 35,000.00 | $ .......... | $ 45,000.00 | $ 40,697.27 | $ 4,302.73 |
| | (h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8(a) TO (f) INCLUSIVE) | $34,477,547.51 | $33,253,072.27 | $ 83,000.00 | $33,336,072.27 | $32,166,277.66 | $ 1,169,794.61 |
| | FOR LOCAL DISTRICT SCHOOL PURPOSES | | | | | | |
| | (i) CHAPTER VI SCHOOL DEBT SERVICE | | | | | | |
| 950 | Maturing Serial Bonds—School | $ 746,000.00 | $ 705,000.00 | $ | $ 705,000.00 | $ 705,000.00 | $ |
| 970 | Interest on Bonds—School | 432,831.25 | 446,472.50 | | 446,472.50 | 446,472.50 | |
| | TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE | $ 1,178,831.25 | $ 1,151,472.50 | $ .......... | $ 1,151,472.50 | $ 1,151,472.50 | $ .......... |
| | (k) TOTAL MUNICIPAL APPROPRIATION FOR LOCAL DISTRICT SCHOOL PURPOSE (ITEM (i)) | $ 1,178,831.25 | $ 1,151,472.50 | $ .......... | $ 1,151,472.50 | $ 1,151,472.50 | $ .......... |
| | (l) SUB-TOTAL GENERAL APPROPRIATIONS (ITEMS (h) and (k) ) | $35,656,378.76 | $34,404,544.77 | $ 83,000.00 | $34,487,544.77 | $33,317,750.16 | $ 1,169,794.61 |
| | (m) RESERVE FOR UNCOLLECTED TAXES | 4,256,704.77 | 5,383,256.14 | .......... | 5,383,256.14 | 5,383,256.14 | .......... |
| 9. | TOTAL GENERAL APPROPRIATIONS | $35,656,378.76 | $39,787,800.91 | $ 83,000.00 | $39,870,800.91 | $38,701,006.50 | $ 1,169,794.61 |

## DEDICATED WATER UTILITY BUDGET

| | ANTICIPATED | | Realized in Cash in 1958 |
|---|---|---|---|
| | 1959 | 1958 | |
| 10. DEDICATED REVENUES FROM WATER UTILITY | | | |
| Operating Surplus Appropriated | $ 159,181.48 | $ 43,000.00 | $ 43,000.00 |
| Operating Surplus Appropriated with Prior Written Consent of Director of Local Government | 137,415.98 | ........ | ........ |
| Rents | 2,454,000.00 | 2,640,000.00 | 2,454,006.14 |
| Municipal Service | 75,000.00 | 75,000.00 | 75,000.00 |
| Miscellaneous | 56,000.00 | 31,000.00 | 56,967.12 |
| Penalties | 14,000.00 | 9,120.34 | 14,686.24 |
| Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government: | | | |
| Water Utility—Capital Surplus | 1,478.90 | ........ | ........ |
| TOTALS | $ 2,897,076.36 | $ 2,798,120.34 | $ 2,643,659.50 |

| | APPROPRIATED | | | | EXPENDED 1958 | |
|---|---|---|---|---|---|---|
| | 1959 | 1958 | For 1958 By Emergency Resolution | Total for 1958 As Modified by All Transfers | Paid or Charged | Reserved |
| 11. APPROPRIATIONS FOR WATER UTILITY | | | | | | |
| OPERATING | | | | | | |
| Salaries and Wages | $ 1,465,807.00 | $ 1,450,916.00 | $ 22,500.00 | $ 1,473,416.00 | $ 1,454,941.37 | $ 18,474.63 |
| Other Expenses | 329,628.21 | 334,000.00 | | 334,000.00 | 328,389.07 | 5,610.93 |

| | | | | | | |
|---|---|---|---|---|---|---|
| CAPITAL IMPROVEMENTS | | | | | | |
| Capital Outlay | 27,500.00 | 50,000.00 | | 50,000.00 | 39,666.03 | 10,333.97 |
| Capital Improvement Fund | 15,000.00 | | | | | |
| DEBT SERVICE | | | | | | |
| Maturing Serial Bonds | 483,000.00 | 482,000.00 | | 482,000.00 | 482,000.00 | |
| Interest on Bonds | 419,725.17 | 440,204.34 | | 440,204.34 | 440,204.34 | |
| DEFERRED CHARGES AND STATUTORY EXPENDITURES | | | | | | |
| Emergency Authorizations | 22,500.00 | 25,000.00 | | 25,000.00 | 25,000.00 | |
| Contribution to Old Age and Survivors Insurance System | 19,000.00 | 16,000.00 | | 16,000.00 | 11,452.50 | 4,547.50 |
| DEFICIT IN OPERATIONS—YEAR 1958 | 114,915.98 | | | | | |
| TOTALS | $ 2,897,076.36 | $ 2,798,120.34 | $ 22,500.00 | $ 2,820,620.34 | $ 2,781,653.31 | $ 38,967.03 |

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1959 from dog licenses, solid fuel and poultry licenses, sinking fund for term bonds, bequest, escheat, Federal grant, motor vehicle fines dedicated to road repairs, deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits, and any other revenue of like character approved by the Director of Local Government are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirements."

## APPENDIX TO BUDGET STATEMENT

### CURRENT BALANCE SHEET DECEMBER 31, 1958

| | | |
|---|---|---|
| ASSETS | | |
| Cash and Investments | | $16,480,718.27 |
| State Road Aid Allotments Receivable | | 155,081.18 |
| Receivables with Offsetting Reserves: | | |
| Taxes Receivable | | 2,794,095.81 |
| Tax Title Liens Receivable | | 4,431,739.19 |
| Property Acquired by Tax Title Lien Liquidation | | 22,482,031.00 |
| Other Receivables | | 4,939,789.61 |
| Deferred Charges Required to be in 1958 Budget | | 83,000.00 |
| TOTAL ASSETS | | $51,366,455.06 |
| LIABILITIES, RESERVES AND SURPLUS | | |
| (*) Cash Liabilities | | $ 8,434,922.17 |
| Reserves for Receivables | | 34,647,655.61 |
| Surplus Revenue | | 8,283,877.28 |
| TOTAL LIABILITIES, RESERVES AND SURPLUS | | $51,366,455.06 |
| School Tax Levy Unpaid | $ 6,063,158.45 | |
| Less: School Tax Deferred | None | |
| (*) Balance Included in Above "Cash Liabilities" | $ 6,063,158.45 | |

### COMPARATIVE STATEMENT OF CURRENT OPERATIONS AND CHANGE IN CURRENT SURPLUS REVENUE

| | Year 1958 | Year 1957 |
|---|---|---|
| Surplus Revenue Balance January 1st | $ 9,525,534.96 | $10,930,578.90 |
| CURRENT REVENUE ON A CASH BASIS: | | |
| Current Taxes (Percentage collected: 1958 95%, 1957 94%) | 40,291,762.94 | 40,157,969.62 |
| Delinquent Taxes | 1,471,838.51 | 996,602.12 |
| Other Revenue and Additions to Income | 12,385,187.51 | 13,067,356.28 |
| TOTAL FUNDS | $63,674,323.92 | $65,152,506.92 |
| EXPENDITURES AND TAX REQUIREMENTS: | | |
| Municipal Appropriations | $34,487,544.77 | $35,362,981.04 |
| School Taxes | 11,413,158.45 | 11,581,475.79 |
| County Taxes (Including Added Tax Amounts) | 9,327,896.62 | 8,693,451.65 |
| Other Expenditures and Deductions from Income | 244,846.80 | 42,063.48 |
| TOTAL EXPENDITURES AND TAX REQUIREMENTS | $55,473,446.64 | $55,679,971.96 |
| LESS: Expenditures to be Raised by Future Taxes | 83,000.00 | 53,000.00 |
| Total Adjusted Expenditures and Tax Requirements | $55,390,446.64 | $55,626,971.96 |
| Surplus Revenue Balance December 31st | $ 8,283,877.28 | $ 9,525,534.96 |

## SECTION 2—UPON ADOPTION

Be it Resolved by the Board of Commissioners of the City of Jersey City, County of Hudson, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount

of (Item 2 below) $21,205,258.90 for local purposes and

of (Item 3 below) $12,995,051.70 for school purposes per Chapter six only (R. S. 18:6-1 et seq.) to be raised by taxation and

of (Item 4 below) $ NONE to be added to the certificate of amount to be raised by taxation for local school purposes per Chapter seven only (R. S. 18:7-1 et seq.) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

| | | |
|---|---|---|
| 1. General Revenues | | |
| Surplus Revenue Appropriated | | $ 6,750,000.00 |
| Miscellaneous Revenue Anticipated | | 10,158,205.38 |
| Receipts from Delinquent Taxes | | 1,150,000.00 |
| 2. Amount to be Raised by Taxation for Local Purposes (Item 6(a), Sheet 5) | | 21,205,258.90 |
| 3. Amount to Be Raised by Taxation for Schools in Chapter VI School Districts Only: | | |
| Item 6, Sheet 21 | $12,345,432.45 | |
| Item 6(b), Sheet 5 (R. S. 40:2-11.1) | 649,619.25 | |
| Total Amount to be Raised by Taxation for Schools in Chapter VI School Districts Only | | 12,995,051.70 |
| 4. To be Added to the Certificate for Amount to Be Raised by Taxation for Schools in Chapter VII School Districts Only: | | |
| Item 6(b), Sheet 5 (R. S. 40:2-11.1). | | NONE |
| Total Revenues | | $52 258,515.98 |
| 5. General Appropriations | | |
| (a&b) Operations Including Contingent | | $29,910,941.80 |
| (c) Capital Improvements | | 308,000.00 |
| (d) Municipal Debt Service | | 1,126,515.00 |
| (e) Deferred Charges and Statutory Expenditures—Municipal | | 3,082,090.71 |
| (f)-(g) Judgments and Cash Deficit | | 50,000.00 |
| (k) For Local District School Purposes | | 1,178,831.25 |
| (m) Reserve for Uncollected Taxes (Include Other Reserves, if Any) | | 4,256,704.77 |
| 6. School Appropriations—Chapter VI Only (R. S. 40:2-20) | | 12,345,432.45 |
| Total Appropriations | | $52,258.515.98 |

In advance of roll call, the following protest was recorded by Henry P. Schellack, 261 Sherman Avenue, Jersey City, N. J.:

This has not been given a full public hearing. This was a continued public hearing on the 1959 Jersey City amended municipal budget, and I would suggest to the Commission at this moment, If I may, most respectfully, that the procedure is illegal, improper, invalid, unconstitutional, and not in good order in that these proceedings have not developed to the point where any vote or any resolution of this kind is in order at all. It is a direct constitutional challenge on parliamentary procedure of a Walsh Act Commission with regard to the adoption of a budget.

I wish to be heard on the amended Jersey City 1959 budget, gentlemen, and until such time as I am heard, I again say that the proceedings are defective, and, if necessary, I will move into the courts to prove that the proceedings are defective.

MAYOR WITKOWSKI: Mr. City Clerk, proceed with the reading of the budget, please.

(Resolution referred to read by Mr. Rosengard.)

MR. SHELLACK: Mr. City Clerk, the motion is defective. I appeal to the Corporation Counsel of this City.

MAYOR WITKOWSKI: Would you remove yourself from the rostrum, please? We have some very important business here.

MR. SHELLACK: I beg your pardon, I am an American citizen appearing before this Commission.

MAYOR WITKOWSKI: You are out of order.

MR. SHELLACK: You are not going to rule anybody out of order. You are going to abide by the constitution of the State of New Jersey and the laws and statutes of the State of New Jersey.

MAYOR WITKOWSKI: Officer, please remove this man.

MR. SHELLACK: You are not going to remove anybody from this hearing.

COMMISSIONER HECKMAN: Why don't you give the man an opportunity to be heard?

MR. SHELLACK: Wait a minute, Officer, you just wait until you hear from the rest of the Commission.

COMMISSIONER McLAUGHLIN: Mr. Shellack, I think everybody should be heard. I imagine that you must have had some very good reason for not appearing yesterday. In any event, I would suggest that you be given an opportunity to have a say right now.

MAYOR WITKOWSKI: The hearing on this budget has been closed.

MR. SHELLACK: Do you have such a record? Do you have such a record, sir, that could be presented to the courts?

MAYOR WITKOWSKI: He had every opportunity to be heard yesterday.

MR. SHELLACK: That is not true.

MAYOR WITKOWSKI: He is only here for the purpose of procrastinating and making trouble and I want this man removed. If he is not removed, it is not my fault.

MR. SHELLACK: I am not going to be removed.

COMMISSIONER MURRAY: Mr. Chairman, may I review the status for the benefit of the Commission and for Mr. Shellack, who was absent yesterday. At the conclusion of yesterday's meeting, the public hearing was closed. This meeting today is a formal requirement by the Division of Local Government due to a second minor amendment which was made after the first amendment was approved.

Now, yesterday's meeting had a public hearing which was closed, followed by a—

MR. SHELLACK: There is a formal record of such a closing?

COMMISSIONER MURRAY: There is, Mr. Shellack. I refer you to the City Clerk. The amendments were then moved, seconded and voted by a three to two vote.

The meeting today is a formal requirement only because the second amendment which required approval of the Director of Local Government was given its first reading yesterday. The approval was given this morning in Trenton, and the reason why there is no second hearing on the second amendment is because the Division of Local Government and the statutes do not require a hearing where any change is less than, I believe it is, 10 percent. The second amendment falling within that aspect of the statute, therefore, does not require a hearing, so that technically, Mr. Shellack, as much as I enjoy hearing and jousting with you at times, at this particular moment, I do believe you are out of order. Perhaps later in the meeting there would be no objecting, and certainly I would have none, but at this particular moment, you technically are out of order.

MR. SHELLACK: My dear Mr. Murray, and I say this to you advisedly, this is a continued hearing—

COMMISSIONER MURRAY: It is a continued meeting, not a continued hearing.

MR. SHELLACK: We will discuss the matter of language before the courts, and I demand to be heard. This is a continued hearing specifically, and I want this language noted very carefully, and I now address myself to Mr. Ezra Nolan, the legal authority for the City of Jersey City as its Corporation Counsel, I do contend, Mr. Nolan, that this is a continuation of the amended budget hearing of the 1959 Jersey City Municipal Budget. As a citizen, I have a right to be heard on any matter pertinent to that subject matter. I do now appeal to you here and now for valid, orderly and constitutional rights of redress guaranteed to me by the Constitution of the United States of America and the Bill of Rights.

MR. NOLAN: Excuse me, your question was addressed to me. Will you make that request through the Chair, Mr. Shellack?

MAYOR WITKOWSKI: I have already ruled him out of order. I will not entertain any motion of his whatsoever.

MR. SHELLACK: You do not have that authority, sir.

MR. NOLAN: Just a minute, Mr. Shellack. Then, I cannot rule on it unless the request comes through the Chair from the Commissioners.

MR. SHELLACK: My dear Mr. Counselor, I suggest to you that Mr.

Witkowski is merely one member of a five member Walsh Act Commission mandated by the people of the City of Jersey City on Tuesday May 14, 1957 to conduct the affairs of the City in keeping with the wishes of the electorate.

MR. NOLAN: I can appreciate that, Mr. Shellack. When I referred to the Chair, I referred to the members of the City Commission.

MR. SHELLACK: Then, might I suggest that I would like to hear from Mr. Heckman.

COMMISSIONER McLAUGHLIN: Mr. Shellack, may I make a motion then that we open the hearings so that we may hear Mr. Shellack?

COMMISSIONER HECKMAN: I second the motion. I think that all citizens should have an opportunity to be heard. I can't see why you should foreclose this man from the right to be heard. I certainly don't have anything to hide in my department.

MR. TUMULTY: On the motion of Director McLaughlin, seconded by Director Heckman, to reopen the hearing for the purpose of hearing Mr. Schellack, is that excluding, Director? Is that only Mr. Shellack, if successful?

COMMISSIONER McLAUGHLIN: Any other individual who might have something to say on the budget. Any individual who was precluded for some reason from coming here yesterday.

COMMISSIONER HECKMAN: I will accept the amendment.

MR. TUMULTY: Then, as the Clerk has recorded the motion, it is to reopen the hearing generally for any proper purpose. On the motion, Director Berry?

COMMISSIONER BERRY: I am for orderly procedures and if my memory serves me correctly, I voted yesterday to close the hearing on the amendment to the budget. It is my opinion that the Chair has ruled correctly and I therefore vote no.

MR. TUMULTY: Director Heckman?

COMMISSIONER HECKMAN: I vote yes. I would like to reiterate that I don't think the door should be closed to any citizen to come here and speak on any municipal matter which affects the public interest. Although possibly some people would like to usurp the powers that belong to other Commissioners, I feel that we are the servants of the people. They have elected us and if any one of the citizens has anything to say to us, we are being paid to sit here and listen to them. I think this man should be given that inalienable privilege which he claims is his, and I agree with him. This is a public meeting. We are out in the public section. We are in the Assembly Chambers. If he has anything to say, I think he should be given that opportunity, and he should not be foreclosed from that privilege. I vote yes.

MR. TUMULTY: Director McLaughlin?

COMMISSIONER McLAUGHLIN: For the reasons I have stated, I vote yes.

MR. TUMULTY: Director Murray?

COMMISSIONER MURRAY: I must agree with the ruling of the Mayor. I am for orderly procedure. I always enjoy listening to Mr. Shellack. He is very constructive. He is very vigorous and we have had many jousts together. I would be the last ever to vote not to give him an opportunity during this meeting. However, the specific hearing to which he refers was closed yesterday. The amendments were voted, and I am sure if he were here yesterday and had heard the procedures, he would not at this point be making his plea. However, I vote no on the motion only in the interest of orderly procedure and not to foreclose Mr. Shellack or any other citizen.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: I am for orderly procedure. This meeting was properly closed yesterday. We listened to about 25 people, and anybody who wanted to come down here, they could have. The law is very specific on it and I vote against this amendment to hear Mr. Shellack. Therefore, I vote no.

MR. TUMULTY: The City Clerk has three noes and two ayes.

MAYOR WITKOWSKI: The amendment is defeated. Now, on the motion.

COMMISSIONER McLAUGHLIN: Before we proceed with that, in view of the fact that Commissioner Murray has said and feels that perhaps Mr. Shellack could be heard after this current matter is disposed of, I think we could give Mr. Shellack the right and the privilege of expressing his views. I don't think anything he has to say now whether pro or con is going to change any of the minds of the respective Commissioners.

COMMISSIONER MURRAY: I agree with Commissioner McLaughlin. It was merely the time that he should be heard. I am always glad to hear him. My only question was on orderly procedure. I think this motion should be voted first and then, I would be, as always, pleased to hear Mr. Shellack after that.

COMMISSIONER HECKMAN: In other words, Senator, you want to hear him after the passage of the motion, is that correct?

COMMISSIONER MURRAY: That is correct.

COMMISSIONER HECKMAN: If the Chair please, before we vote on this, I would like to ask some questions about it. At about five minutes of eleven this morning, while I was in Commissioner McLaughlin's office, the City Auditor handed me this document, and I assume that this is the document which you are voting on.

(Discussion off the record.)

COMMISSIONER MURRAY: I think the City Auditor should read into the minutes for the benefit of all the Commissioners precisely the nature of the corrections so that it will be on the record.

MR. KELLY: The particular sections of the budget that you are voting on at the present time are items that are contained within the budget, itself. It is just summarizing the totals. The first one is the total operation of the budget which is contained in this main budget of $29,000,000. The total immediately following continues in the printed budget. The next item capital improvements, is stated correctly in this original published budget and each one of the individual items down the line were already published in the paper. However, in addition to this, in order to include this small levy, they do provide for this additional resolution to be passed upon the final adoption of the budget. That is the prescription as far as the state is concerned.

COMMISSIONER HECKMAN: Now, Senator, with your permission, I would ask a question of your City Auditor.

COMMISSIONER MURRAY: Certainly, you don't need my permission for that.

COMMISSIONER HECKMAN: He is in your department. Mr. Kelly, does this budget then that you have now submitted to us include all of the amendments which were passed by a three to two vote yesterday, incorporated or identified as amendments to the amended budget?

MR. KELLY: Yes, sir.

COMMISSIONER HECKMAN: And does this take care of the increasing of the percentage of anticipated revenues from 88 now to 89 percent?

MR. KELLY: Yes, sir.

COMMISSIONER HECKMAN: Insofar as the budgets of the Department of Public Safety and the Department of Public Works are concerned, no changes have been made?

MR. KELLY: No, sir.

COMMISSIONER HECKMAN: Other than those as included in the amended budget?

MR. KELLY: That is right.

COMMISSIONER HECKMAN: But, it does not, Mr. Kelly, does it, include the figures as represented in the original published budget of February 16, 1959 for the Department of Public Safety and the Department of Public Works?

MR. KELLY: The Department of Public Works and the Department of Public Safety are reduced by approximately $300,000 in the Department of Public Safety and in the Department of Public Works by $170,000 under what was originally published in the newspaper on March 6 of the adopted budget of February 16, 1959.

COMMISSIONER HECKMAN: But the document which the Director of Revenue and Finance is now offering in connection with his resolution includes to the penny the items as shown in the amendment to the budget, is that right?

MR. KELLY: No. First of all, it is taking into consideration the original budget as submitted on February 16 that was published in the newspaper on March 6 and the subsequent amendments to that budget as passed on the 16th and heard on the 23rd. This incorporates all of the changes that have been made up to and including today.

COMMISSIONER HECKMAN: Thank you, Mr. Kelly.

MR. TUMULTY: On the motion, Director Berry?

COMMISSIONER BERRY: In voting an affirmative vote on the budget as amended, are we just voting only on section two or on the entire budget now?

MR. KELLY: It is just section two now.

COMMISSIONER BERRY: Section two only has to do with the change that has been made, is that correct?

MR. KELLY: In other words, section two includes the final totals that would be in the 1959 budget, reflecting all of the various changes that have been authorized since February 16.

COMMISSIONER MURRAY: Is it really then, Mr. City Auditor, the final step in the approval of the budget with the amendments that we have already included?

MR. KELLY: Yes, sir.

COMMISSIONER BERRY: Mr. City Auditor, may I ask this question: Does this contain the increase to cover those 25 firemen that we spoke about at the budget hearing of last week?

MR. KELLY: Yes, sir.

COMMISSIONER BERRY: The 25 extra firemen are on there?

MR. KELLY: That is right.

COMMISSIONER BERRY: I just want to say this in passing on this amended budget: That I have given a lot of time and a lot of thought to this entire budget. I have sat down with my colleagues on the City Commission and spent a lot of time on my own department's budget. I feel that this budget will be a pinch on every department in the city and I realize that it will be a pinch in my own department.

I feel it is something that had to be done in order to attain what might be a reasonable tax rate and stabilizing the tax rate that started back in 1954 when I first became Mayor of Jersey City and which has continued as a result of the May election in 1957.

I realize that the budget as published that would increase the tax rate by $13 would be an imposition on every taxpayer in Jersey City. Many people do not realize that real estate in this state carries the burden and the cost of government on all levels, whether it be city, county or state. We boast on a state level of having the lowest state per capita tax rate of any of the 48 states. On the other hand, we have in New Jersey the highest tax rate per capita on real estate, and it is because of that fact that the real estate holders in this state are carrying the entire burden. I listened to some 20 some odd speakers yesterday and I think that it was Mr. Hayden who represented the school teachers who brought out some very important complaints concerning our position, and particularly our position as far as taxes are concerned in this state.

There is no question about the fact that sooner or later, we have got to broaden our tax base in order to spread the tax burden among the masses rather than leave it on the shoulders of the real estate holders in this state. How are we to do that? I have suggested many times what we need in this state is a tax convention where we might be able to assemble from all corners of the state and go into the muddled tax situation in this great state of ours.

Another very important move that should be made is one that I initiated when I was a member of the Board of Education, and that is to continue the campaign for State school aid. Many people did not realize that it is the State's obligation to support the local schools of every municipality in this state. We are at the bottom of the totem pole as far as the support from the State of New Jersey to the local school districts in this state are concerned when we are matched against the other 47 and now 49 states in the Union.

We can go about this country and find that among the 48 states the average state contribution to the support of our school system is 50 percent among the 48 states. Yet, here in Jersey City, we have a contribution to the local tax picture, at least to the local school picture, a contribution of less than $2,000,000 this year out of a $15,000,000 budget.

When we started the campaign for additional state aid back in 1950 and '51, we were getting at that time less than a half million dollars. By the campaign that was started, it rose to over $2,000,000, and this year it has been reduced by about $150,000 in round figures.

This campaign has got to be initiated by all of our citizens, not only in Jersey City, but in every community in the state, in order to lift the heavy burden off the local taxpayer.

Now, I am very much concerned, deeply concerned, about the 42 hour week for firemen. It is my opinion that some effort should be made by the administrators of the Fire Department to initiate and promulgate the 42 hour week. There were 49 vacancies on the Fire Department payroll when the present budget was compiled. As a result of a number of conferences last week with members of the Fire Department, we added 25 more men to the Fire Department budget. In addition to that, I have continually pointed out that we have 67 men on detail. There are 20 some odd chauffeurs. While I realize that these men are all working, it is my opinion that some of these men on detail certainly can be regimented into the fire houses in order to see to it that the firemen get a 42 hour week.

It has been suggested here that a survey of the Fire Department be conducted and I think that that ought to be conducted independent of the National Board of Fire Underwriters, for us not to lean too heavily upon them. It is my opinion that some young thinking members of the Fire Department should be sent around throughout the country to some of the most progressive Fire departments in the cities and it is the firemen themselves that point to a number of cities that have had progressive, efficient and economical operations of their fire departments in various cities throughout the country. They point to Toledo, to Los Angeles and to various other cities throughout the country.

The Police Department did this a few years back and I might say that we certainly wound up with a streamlined Police Department as a result of it. I may at this time pay tribute to the contribution that was made in that regard by a man who sits on the City Commission today, Commissioner McLaughlin. It is my opinion that the same thing should be done in the Fire Department. The Police Department sent men around to every section of the country, to Los Angeles, to St. Louis, down to Baltimore, to New Haven, just to mention a few cities that I can recall, and yes, even down into the FBI in Washington, to see what new thoughts, new ideas, progressive ideas they might be able to cement into our own departments here.

I think if something like this is done, a little initiative on the part of the administrative staff of the Fire Department, that we can promulgate the 42 hour week.

I might point out that in 1939, the complement of the Fire Department was 370 men. We have twice that number of men today. We operated a fire department in 1939 without the loss of our "A" rating. Maybe we were undermanned at that time but it certainly seems to me inasmuch as the people of Jersey City want to give the firemen more money and are willing without a question to increase their salaries by $400 this year and $400 next year, and at the same time, reduce their working week from 56 hours down to 42, it certainly seems to me that because of the generosity that came forth from the hearts of the people of Jersey City that some effort should be put forth, some contribution made by the administrative staff of the Fire Department to see to it that they make some contribution to ease the financial impact upon the city budget at this time and in future years.

It is for these reasons, and I am certainly hopeful and I am sure it can be done with a little effort on the part of the administrative staff of the Fire Department, it is for these reasons that at this time I vote yes for the budget as it is now in shape and has been submitted.

MR. TUMULTY: Director Heckman?

COMMISSIONER HECKMAN: For the reasons I expressed yesterday, I vote no.

MR. TUMULTY: Director McLaughlin?

COMMISSIONER McLAUGHLIN: I didn't intend to say very much today because all my expressions have already been stated, but I do feel that I should make some comment because I personally feel that it is a very grave situation with which we are confronted.

I listened with attention and respect to the observations of Commissioner Berry and I thank him for that personal note. There is no doubt about the fact that we have tried in the Department of Public Safety to run that department as economically as possible, but with every regard for the services which we as a life protecting organization must furnish the people of Jersey City. I don't think we should put the dollar sign before human life.

Now, this morning, an old lady was burned to death on Palisade Avenue and perhaps two others who are now very seriously injured in the Medical Center would have died also but for the accessible proximity of Engine Company number 18 which was just a block and a half away.

Now, the theorists and those who don't live with the problem can devise all sorts and forms of measures to afford protection of life and property. I have heard about the group systems that they are talking about in Toledo and other communities, but Toledo is the only one I have been able to put my finger on, and I have been assured that that is not very practical and it is not very satisfactory in that community because it involves the formation of a mobile squad. Now, if mobile squads are set up according to the number of personnel, it all resolves itself into how many firemen we must have at various points. Certainly, it is logical to assume that when an alarm is turned in and time is of the essence in response to an alarm fire because if the engines don't get there from an accessible point with sufficient personnel, they have that much more difficulty and life might be lost, precious lives. One of those lives is certainly worth more than the several hundred thousand dollars involved in giving the department adequate personnel with which to fight the fire.

I respect the rights, the privileges and the opinions of the other members of the City Commission to state what they have stated, but I am also mindful that I have been listening and they have been working over this for at least several years, the formation of a schedule of work that will enable us to put the 42 hour week into effect.

I might recall to my colleagues and to the people who are here, as well as to the people of Jersey City, that I have been consistent in that respect. I was for the 42 hour week, but primarily I was for a rise in salary, not only for the police or the fire departments, but in the school system and other phases of municipal government to give our people a wage commensurate with the national standard of living.

I think that is where we must begin. All morale, efficiency and esprit de corps are predicated upon this very human and very desirable situation. Anything we must do to enhance the efficiency of our bureaus, the efficiency of city government is predicated, or any other government for that matter or any other business for that matter, is predicated on having a satisfied decently paid staff of personnel.

Now, I have taken the word, and I believe it, of the members of the Fire Department steeped in years of fire experience, who have to face the perils of fire, that they need them. I know they have gone over the situation They feel that under this current 42 hours, which I haven't instituted because I was for a pay rise initially, but when the people of Jersey City tell me that the Fire Department should have a 42 hour week, I am going to do everything I can to carry out that mandate despite the protestations of people whom I feel just don't know exactly what they are talking about.

Now, if we can make any economies, and I don't know how we can because we have certainly been working very close to the board, since I have been Director of Public Safety, in our Department of Public Safety, we have not asked for any increased personnel in the Police Department because I think, and I did this reluctantly, that we might be able to struggle through the current year, but I can't make any promise for the future. I feel that in justice to the situation and in justice to my own conscience, my sense of practicality and my primary responsibility to the people of Jersey City that lives must be protected, I am going to vote no.

MR. TUMULTY: Director Murray?

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Before casting my vote, I would like to say a few things. As Commissioner Berry pointed out, the entire tax load falls upon the property owners, real estate owners, small home owners, one family, two family. Something must be done to attract new revenues. I have taken a stand with the legislature similar to that of Mayor Wagner of the City of New York. I am an advocate of off-track betting as a source of revenue for our school system, for our hospitals.

If they can finance a hospital program in Ireland and sell lottery tickets in this country and a great portion of that revenue flows into Ireland from this country, I see no reason why we can't legalize off-track betting and lotteries to finance these institutions which I have mentioned.

In addition to that, I have labored long and listened to a lot of people insofar as this budget is concerned, and I had to take everything into consideration. The ordinary person does not envision the chaos which will be brought about as the result of the adoption of the so-called Dumont Bills. It will shift the tax load from the railroads upon the small home owners and a high tax rate at this particular time would only add to the chaotic condition which would be brought about as the result of the passage of such bills.

I have taken a stand in Trenton against those bills and have induced the Mayors of all municipalities of Hudson County to stage a march upon Trenton, which we did. We voiced our protest so that they know how Hudson County stands.

Insofar as State Aid is concerned, I wonder if even some of the members of the Parents' Council are aware of the fact that as our pupil enrollment increases, our State Aid decreases. It happened this year that the Board of Education was forced to employ 20 additional school teachers to take up the growing enrollment, and our compensation for that by way of the State was a taking away of $177,000 from us. We have to make up that deficit. Now, as a result of that situation, I also have induced the mayors of all the municipalities of Hudson County to descend upon Trenton, which we did, and we were able to get the educational committee to take up the subject. They reported favorably thereon, and I understand now a bill is in the hopper for the purpose of taking care of these communities which have had enlarged enrollment, so that instead of being deprived of State Aid, they will receive additional State Aid. That is only scraping the surface insofar as these required revenues are concerned, and therein lies the problem. That is the reason why I voted and did everything I possibly could to hold this tax rate down, because if these bills ever pass the legislature, and if we don't get additional State Aid, there will be a further tax burden cast upon the shoulders of the present taxpayers who are the real estate owners.

I don't care to belabor this point. As I say, I just scratched the surface of some of the reasons why I voted the way I did, and why I acted the way I did.

I regret that Commissioners McLaughlin and Heckman did not go into this thing on a more cooperative basis. I am sorry to have some people step up here and refer to it as a stripping, because if they do, they have to include me, because my department took the worst beating insofar as this budget is concerned.

Why did I do it? I want to do everything I possibly can because I feel duty bound to the people of the City of Jersey City to hold this tax rate down and keep it from spiraling. If we didn't do it this year, it would have gone up another $10 next year, and I certainly am not here as the Mayor of this City to liquidate Jersey City. I am here to do everything I possibly can, not only to save it, but to bring about a new Jersey City.

Insofar as the other departments are concerned, we felt it was imperative that we do everything we possibly can to spread this economy into every department. It is common knowledge that all the fat or most of the fat was created in the Department of Public Works by Commissioner Heckman's predecessor, and I might be able to say the same thing insofar as the Department of Revenue and Finance is concerned. Those departments can stand a little squeezing, and if they didn't see fit to do it voluntarily, then, we were compelled to do what we did.

So, for those reasons, and all the considerations I have given this budget, I vote aye, on its adoption.

At this point Commissioner Murray moved for adoption on first reading, the following amendment to City Ordinance No. K-1263:

## CITY ORDINANCE NO. K-1673

## AN ORDINANCE TO AMEND AN ORDINANCE KNOWN AS CITY ORDINANCE K-1263, ENTITLED, "A ORDINANCE TO ESTABLISH A LAW DEPARTMENT IN THE CITY OF JERSEY CITY," ADOPTED BY THE

BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY AT A REGULAR MEETING ON OCTOBER 18, 1949

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN THAT:

SECTION 1: Section 2 of Ordinance K-1263, be and the same is hereby amended to read:

"The Corporation Counsel shall be appointed by the Board of Commissioners and the Assistant Corporation Counsels and legal assistants shall be appointed by the Board of Commissioners and shall be removable at pleasure by the Board of Commissioners. The clerks and other employees shall be appointed by the Corporation Counsel, with the consent of the governing body, and shall be deemed to be within the purview of Title II of the Revised Statutes of New Jersey and the Amendments thereof and Supplements thereto."

SECTION 2: Section 3 of Ordinance K-1263, be and the same is hereby amended to read:

"The Corporation Counsel shall be the chief law officer of the City and the attorney, counsel or solicitor of record in all proceedings wherein the City or any of its officers, boards, bodies or commissions, by reason of any suits growing out of their official position, shall be a party. He shall advise all city officials and bodies of any matters relating to the City government, when requested so to do, and shall supervise the preparation of all contracts, deeds and other documents and all statutes, ordinances and resolutions referred to the Law Department for preparation. All other employees of the Law Department shall perform such duties as may from time to time be assigned to them by the Corporation Counsel or members of the City Commission."

SECTION 3: Section 4 of Ordinance K-1263, be and the same is hereby amended to read:

"The Corporation Counsel may be appointed for a term co-extensive with that of the Board of Commissioners appointing him. The employment of the Assistant Corporation Counsels shall continue at the pleasure of the governing body but in no event shall their employment carry over beyond the term of that of the Board of Commissioners appointing them."

SECTION 4: Section 5 of Ordinance K-1263, be and the same is hereby amended to read:

"Upon the termination of his services, the Corporation Counsel shall forthwith surrended to the several City officers charged with the custody thereof, all deeds, leases, conveyances, obligations, bonds, contracts, agreements, maps, reports and other papers in his hands belonging to the City, and shall deliver to his successor in office all legal papers and documents relating to the business of the City, together with a written consent of substitution of his successor in all actions then pending and undetermined in which the City is a party."

SECTION 5: Section 6 of Ordinance K-1263, be and the same is hereby amended to read:

"Upon the termination of their services, the Assistant Corporation Counsels and legal assistants shall forthwith surrender to the Corporation Counsel all legal papers and documents relating to the business of the City."

SECTION 6: Section 7 of Ordinance K-1263, be and the same is hereby amended to read:

"Whenever the Corporation Counsel shall be absent from his office or shall be disabled in any way from the performance of his official duties, he may designate one of the Assistant Corporation Counsels in his office to act as his deputy during such absence or disability, which designation shall be made in writing and subject to the consent and concurrence of the Board of Commissioners. The person so designated shall perform, during such absence or disability, all of the duties of the office of the person so appointing him and the person making such appointment shall be responsible for the acts of the person so designated."

SECTION 7: This ordinance, amendatory as above set forth, shall be and become effective upon final passage in accordance with statutory law.

COMMISSIONER HECKMAN: May I ask who is moving this ordinance?

COMMISSIONER MURRAY: I am.

COMMISSIONER HECKMAN: The papers don't indicate it, but I suppose the City Clerk is making a proper record to show that Commissioner Murray is moving this ordinance.

COMMISSIONER MURRAY: On all ordinances, the ordinance generally indicates, "The Board of Commissioners do ordain," and it is not by any one Commissioner. However, the introduction and moving for a vote is what I have done.

COMMISSIONER HECKMAN: Has it been approved as to legal form by the Corporation Counsel?

COMMISSIONER MURRAY: I think the Corporation Counsel wishes to be heard on that.

COMMISSIONER HECKMAN: Will you answer my question, please, Mr. City Clerk?

MR. TUMULTY: The Clerk is unable to observe any marginal attestation by the Corporation Counsel or any of his subordinates which is usually attached to documents presented to the Clerk, attesting to the sufficiency as to form.

COMMISSIONER HECKMAN: Point of order, because apparently it hasn't been approved.

COMMISSIONER BERRY: I think that the document should be passed to the Corporation Counsel to approve.

COMMISSIONER MURRAY: The document was passed to the Corporation Counsel. Now, he wishes to be heard on it, and he has not approved it.

COMMISSIONER McLAUGHLIN: In view of the fact that most of the people in the audience don't know what we are talking about as I have only been apprised of this in the last few minutes, I suggest that the sponsor of this ordinance give us a full explanation in laymen's language as to just what it is.

COMMISSIONER MURRAY: I think that is an excellent idea. There exists on the city ordinance rolls Ordinance K-1263 which was passed in 1949 on October 18, to be exact. That ordinance as passed established a City Law Department. Today's ordinance amends the 1949 ordinance in one respect.

The State statute, the State law indicates two ways in which the city can effectively establish its law department. This concerns not the Corporation Counsel but the staff and the Assistants Corporation Counsel. One way open to the city is the way chosen by the ordinance of 1949, namely, that a Corporation Counsel shall be appointed and that he shall submit to the City Fathers the list of Assistants Corporation Counsel. The City Fathers concur with the list and the list is then adopted and those appointments validated.

The other way open by State Law is for the city, itself, that is to say, the majority of the Board of Commissioners or the governing body, as it is sometimes called, to originate the appointments of the Assistants Corporation Counsel. Now, this ordinance of this morning amends the 1949 ordinance in one respect only. It does not interfere with the existence of the Law Department in any way. It does not abolish the Law Department. It does not repeal the earlier ordinance. It does not interfere in the title of the Corporation Counsel. It does not abolish his office. It does not seek to impinge in any way on his term of office.

However, it does choose the other method permitted by law for the appointment of Assistants Corporation Counsel. In other words, it does not make any appointments, it does not cancel any appointments, but if enacted, it returns to the governing body the right of making these appointments. That is substantially, Commissioner, what this amendment to the ordinance would do, if enacted.

COMMISSIONER BERRY: A question, Commissioner Murray: Does this disturb the status of the present Corporation Counsel as such?

COMMISSIONER MURRAY: No.

COMMISSIONER BERRY: Would I take it then that the reasons behind the introduction of this amended ordinance would be in order that the City Commission may assume the responsibility of effecting the economies that are noted in the budget just presented, rather than putting that burden on the shoulders of the Corporation Counsel?

COMMISSIONER MURRAY: That is certainly one of the motivations, Commissioner. The difficulty has existed for some time in the public mind and in the minds of the members of the City Commission; frankly, in my mind and in the mind, I think, of the Corporation Counsel.

MR. NOLAN: Please don't read my mind, Commissioner.

COMMISSIONER MURRAY: The difficulties have concerned these factors: The Law Department is assigned under the Department of Revenue and Finance, and it has been assumed probably by many that the Director of Revenue and Finance exercises even partial control over the personnel or the budgetary allocations of the Law Department. This has been disputed by the Corporation Counsel, who feels that he alone is responsible, and that he is responsible to no one for the operation of the Law Department.

The difficulty came to a head in the preparation of this 1959 budget, wherein a friendly but sharp disagreement of opinion constantly occurred between the Corporation Counsel and some of us on the City Commission. It concerned again the problem of the budgetary allocation to the Law Department. It seems to me incongruous that such a situation should continue in the interest both of the authority of the City Commission and of the proper operation of the Law Department and of the proper operation of the Corporation Counsel's frame of reference, itself.

Consequently, since the statute permits two methods of operation, and since the original ordinance chose one method, and since all power derives through the City Commission from the statute, it is, in my opinion, perfectly within the purview of the City Commission, if it desires, to amend the existing ordinance. There is nothing which would prevent the amendment of any ordinance, returning to the City Commission powers which it by ordinance voluntarily transferred.

The purpose, therefore, of this ordinance, which does not of itself affect the status of any member of the Law Department, any employee or the Corporation Counsel, himself, the purpose of the ordinance as Commissioner Berry indicated is to arrive at a more orderly arrangement with respect to the obligation of the City Commission in terms of preparing a budget and various other matters on the rights and responsibilities of the Law Department, itself.

For the record, I would like to say in answer to Commissioner Heckman's inquiry that this was submitted to the Corporation Counsel for his approval. He has not indicated approval as to substance or form. I regret that he has not done so because in my opinion it is tantamount to indicating his opinion or his conviction that this body is powerless to amend an ordinance enacted by this body, and I frankly don't feel that such is the case.

COMMISSIONER HECKMAN: Thank you, Senator. As Voltaire said to Helvetius, "I do not agree with what you said, but I shall fight to the death for you right to say it."

I am a lawyer too. I have read this ordinance a little differently than you have explained it. As I read it, this would give the City Commission the sole power to pick and choose the Assistants Corporation Counsel of the city. That is correct, isn't it?

COMMISSIONER MURRAY: It is partially correct. That exercise of authority which would divest by the City Commission would have to be by a subsequent resolution of some kind. This ordinance amendment of itself does not change anyone's status.

COMMISSIONER HECKMAN: Well, it certainly would change the status of the Corporation Counsel. As I understand the law, and I practice in the State of New Jersey, the Corporation Counsel alone has the right to discharge any of the Assistants Corporation Counsel and not the City Commission, and that is pursuant to the statutes heretofore adopted by the legislature of the State of New Jersey.

Now, if you would pass this ordinance, wouldn't that then take away, or should I use the term "strip" the Corporation Counsel of his right?

COMMISSIONER MURRAY: No, I don't think so, Commissioner Heckman, because I am sure if you will examine the statutes, you will see that it gives the alternate method. The City Commission in power in October of 1949 by ordinance chose one method. They could have chosen the other. The purpose of my amendment is to revert to the other method. I think perhaps what you refer to, and you are correct, is that once the Corporation Counsel, himself, has been appointed, then, the City Commission cannot divest him, and that is correct. This does not do that, but what it does do, in my opinion, is to avail to us the alternate method which could just as well have been chosen back in 1949.

COMMISSIONER HECKMAN: What alternate method are you talking about?

COMMISSIONER MURRAY: The alternate method for approval of Assistants Corporation Counsel.

COMMISSIONER HECKMAN: And where is that designated? As I read the statute, or as I have read the newspapers, in the Jersey Journal, the Dispatch, the Newark Evening News, the New York Times and the Greenville News, they all indicate to me that based on some statute in the State of New Jersey, the Corporation Counsel is the sole person to determine whether or not the Assistants Corporation Counsel which this Commission gave to him on May 21, 1957 should be continued. I don't know what you are talking about.

COMMISSIONER MURRAY: I think you are referring not to the statutes but to Ordinance K-1263. You would be right in that frame of reference. This ordinance would amend that ordinance.

COMMISSIONER HECKMAN: Let me find out something more in detail. I see that the First Assistant Corporation Counsel, Meyer Pesin is here. Is there any alternate method provided for in the statutes?

MR. PESIN: There isn't.

COMMISSIONER HECKMAN: I think we ought to have the word of the Corporation Counsel. I don't see how you can act on anything that does not have his approval as to form.

COMMISSIONER MURRAY: Before the Corporation Counsel places his remarks in the record, may I say that this is another unfortunate situation which is certainly against the public interest. If one is to assume that the Corporation Counsel refuses to approve even as to form documents of a legal nature submitted to him by the Commission, assume for the moment a situation where, let's say, a plurality of one submits an ordinance. If it is in proper form, the Corporation Counsel may certainly disagree with its substance, but have we not reached a peculiar situation where anything affecting the Law Department is not approved even as to form if it may go against the better feelings of the Corporation Counsel, himself. If that type of situation continued, it would militate strongly against a good governmental operation and against the best interests of the community. This is what we had with respect to the decision of, as I recall it, the unanimous decision of the Board of Commissioners with respect to the reduction of the Law Department's budgetary allocation. The first decision, as I recall it, was unanimous. The second decision, as I recall it, was a three to two decision because it increased the reduction somewhat. The first recommended reduction had the unanimous approval of the City Commission, which, in turn, under the statutes uniquely is in charge of the City funds and yet, the Corporation Counsel has taken the position, and I admire him for his obstinacy, but it was nevertheless a position which said no, the City Commission, although charged with the budget and charged with the moneys, could not effect economies in his department; could effect them anywhere else, but not in his department.

My own feeling is that this contravenes the entire spirit and letter of the Walsh Act, and with this ordinance unamended as it was since 1949, certainly, the Corporation Counsel would have been right, at least with respect to the Assistants Corporation Counsel.

Another footnote, Commissioner. I don't know if you were aware of this, but the problem arose in the Civil Service desk audit of the

Department of Revenue and Finance when the question was raised as to the status of employees within the Department of Revenue and Finance who were attached to the law department and no one seemed to know the answer. The Corporation Counsel took one position and we took another. It was referred many, many months ago to the State Attorney General. For reasons best known to him and to his superiors, he has thus far declined to give us his opinion, so, we are up in the air unless this ordinance be amended, to my way of thinking.

COMMISSIONER HECKMAN: Well, you may be up in the air. You will continue to remain up in the air if you want this City Commission to vote on something which, if I have read the newspapers correctly, would be an illegal act.

Might we hear from the Corporation Counsel on this?

MR. NOLAN: Mr. Mayor and Commissioners, I refer particularly to the majority bloc which is known commonly as the stripping bloc.

COMMISSIONER MURRAY: I think you should be more temperate. I think your remarks are intemperate and your choice of adjectives.

MR. NOLAN: I think, members of the Commission, that you heard my remarks and I say that advisedly. Anything that I say is advisedly. I want to call to your attention the fact that I have not placed my stamp of approval on this so-called amended ordinance. I have failed to do so because of the fact that in my opinion, it is illegal and contrary to the statutes. Not only is it illegal, but I think that it is a vicious move on the part of certain individuals to do an illegal act in stripping the Law Department. I say this to you so that when you attempt to vote on this, you will know that you are doing an illegal act.

Now, Commissioner Murray, I am not going to enter into an argument with you insofar as the legal technicalities are concerned because, in my opinion, this matter can only be determined in a court of law where it is certainly going. Now, I presume that you are speaking here this morning as an attorney and you are trying to pass upon the legality of certain statutes. I want to remind you of the fact that you are not a member of the bar of the State of New Jersey, and you are trying to take away from me the authority that was vested in me by statute, vested in me by the majority of the Commissioners two years ago, and the same applies to the Assistants Corporation Counsel.

This, in my opinion, is nothing but a stripping move which is illegal. I say that every move that you have made is illegal, to the extent not only is it illegal, but I think that you and the members of the majority bloc have now overstepped your bounds so that you are making this a personal matter by reason of your vicious attack, and I say that advisedly, upon the law department for one reason and only one reason. That is political. I say it is illegal and I am advising you now that it is illegal and any steps that you take, you will be bound accordingly.

COMMISSIONER MURRAY: Mr. Corporation Counsel, I respect your opinions. I feel and I agree with you, I think that actually a court will have to decide this because where you have an impasse on vital city matters between all or a majority of the City Commission and the Corporation Counsel, then your adjective of political is bound to enter into it. You are absolutely right. It is an unfortunate situation. You are not free from that charge. I have not made it, but many others have. Your activities, some of the decisions or statements and your conduct, perhaps not intentionally, but some members of this Commission have made the statement that your conduct is more political than legal. I have never made that statement.

MR. NOLAN: Are you making that statement now? You are making it by inference, Mr. Murray?

COMMISSIONER MURRAY: No, I am reporting to you what has already been stated here.

MR. NOLAN: Don't go around the bush. If you are going to make such a statement, I ask you to make that now for the record and not by innuendo or otherwise.

COMMISSIONER MURRAY: The day wasn't born when you could maneuver me, and you are not going to do it now. I am trying to be temperate, you are not, because I consider this to be a very vital difficult problem. I have always appreciated your point of view. I do so now. I appreciate what you said before that this will have to be adjudicated. Unhappily though, you have taken, and some of your Assistants have taken, and it has been stated in city caucus that you are a sixth commissioner. I don't think that you are a sixth commissioner.

MR. NOLAN: Let me interrupt you now. I have never made any such statement. Perhaps you are referring or trying to interpret the statute wherein it indicates that the legislature has seen fit to practically give it that position insofar as the Law Department is concerned.

COMMISSIONER HECKMAN: I think Counselor Nolan is correct. I was present and he never said that. I am the man that said that his office as enunciated in the statutes literally or figuratively gives him a sixth commissionership because his status could not be disturbed. I am the one that said that.

COMMISSIONER MURRAY: I am glad you confirmed it, Commissioner Heckman, because my statement was that his conduct and the declarations of some were, and I included the members of this Commission, were that it is tantamount to a sixth commissioner.

COMMISSIONER HECKMAN: He is entitled to it by statute. You have nothing to do with that.

COMMISSIONER MURRAY: My interpretation and my feeling is that the Walsh Act did not establish six but five commissioners, and it is inconceivable to me that a Frankenstein or a Nolanstein would have been created, whereby this Commission can create something, must energize it, must keep it alive, and despite the will of the people, despite the desire of the Commission to economize, the so-called sixth commissioner refuses to do so. I think that is all that is at issue here. There are no personalities involved, as far as I am concerned, at least, and I regret sincerely that the entire problem could not have been worked out.

Unfortunately, I understand there was a conference last week, and I have not gotten a first-hand report until yesterday, that some last minute endeavor to economize was made, but I think the basic issue certainly is one as to whether the power of the City Commission extends to the funds which are allocated to all of its own five departments and to the Corporation Counsel or the Law Department. That is to me the issue. Unhappily, the Corporation Counsel and I disagree on that. Very likely, some of the Commissioners disagree, but I fully agree with the Corporation Counsel that the courts should decide it.

COMMISSIONER HECKMAN: Senator, I was in the Mayor's office last Friday with Commissioner Berry and the Mayor and myself, Meyer Pesin and the Corporation Counsel, and I remember at that time that he very willingly offered to cooperate with us to cut the budget. I think it was merely a question as to the amount. I think he said something to the effect that he only had $44,000 left if you made the $50,000 cut, and I think he very voluntarily in the spirit of cooperation with the City Commission, with all of us, to keep the tax rate down, he voluntarily offered to chop his budget to the extent of $27,500. So that the record may be clear, I think in all justice to him, and he needs nobody to defend him, but I think in all justice to him that that statement should be made a part of this record.

MR. NOLAN: Thank you very kindly. I was about to indicate that.

COMMISSIONER HECKMAN: One of my eccentricities is to tell the truth.

MR. TUMULTY: Mr. Mayor, the Clerk if wrong would appreciate correction either from the Chair or from any member of the Commission, but the Clerk's recollection is that before the exchange of compliments took place, we were intent upon moving for vote the proposed ordinance, is that correct?

MAYOR WITKOWSKI: THAT IS right.

COMMISSIONER HECKMAN: Well, I rose to a point of order and inquired as to how the City Commission could vote on something which was not passed on by the Corporation Counsel as to legal form. I don't think that was answered.

MR. TUMULTY: I do recall that now and I adopt that. May I ask the pleasure of the Chair with respect to the status of the proposed motion of Director Murray?

MAYOR WITKOWSKI: Mr. City Clerk, the proposed ordinance was handed to Mr. Nolan and he was asked to place his stamp of approval on it as to legal form only. I therefore would like to ask him now right from the Chair to place the stamp of approval as to legal form only on the document. He may differ with its propriety, whether it is accurate or not, but I think it is his duty to examine this document, and once he finds that it is proper as to legal form, he should place the stamp of approval on it. So, I now request you, Mr. Corporation Counsel, to do so.

COMMISSIONER HECKMAN: I take exception. I rise to a point of order as to the direction made by the Chair to the Corporation Counsel. The Chair and no one else can perpetrate or commit an illegal act.

MAYOR WITKOWSKI: The legality of this act as has been indicated in the exchange will be determined in the courts. People have a right to differ. Maybe the Corporation Counsel is right and maybe he is wrong. Therefore, I think it is your duty to examine this document and advise us whether or not it is proper as to legal form; not whether or not it will stand up or fall in a court of law.

MR. NOLAN: Mr. Mayor, in answer to that I will say this: That where a document has no legal substance, it cannot be legal as to form. I say that it is illegal, and I am saying now as the Corporation Counsel of this city from whom you are asking advice and who, under the Act and under the statute, you do ask for advice, I say that if you pass this, you are performing an illegal act.

COMMISSIONER MURRAY: Mr. Corporation Counsel, will you answer this question, please? An ordinance is not enacted until its second and final reading. How, therefore, even assuming all of your opinions to be 100 percent true and valid, how could the introduction of an ordinance which has no legal finality—let's call it a paper or instrument which is not even an ordinance yet purporting to amend an existing ordinance—how could it possibly be illegal until its enactment?

COMMISSIONER HECKMAN: It is illegal per se.

MR. NOLAN: If it is illegal in its preliminary act, it is illegal in its final act. I want to call your attention to this: I was confronted with a situation similar to this in reference to that nefarious Gregory deal when at the meeting here there was placed on my desk a very important contract which I stated at that time was illegal. In spite of that, you made a move which would have involved all the Commissioners personally ultimately and in the end they would have all become involved. I say to you this is illegal. I say you have no right to adopt it, and if it is illegal in the beginning, it will be illegal ultimately. For that reason, I have given you my advice as Corporation Counsel of this City that in doing this you are perpetrating an illegal act.

COMMISSIONER MURRAY: We are not adopting the ordinance today. We are merely offering it for first reading and publication.

MR. NOLAN: It makes no difference.

COMMISSIONER MURRAY: I was just interested in having your opinion.

MR. NOLAN: All right, I am giving you my opinion.

MAYOR WITKOWSKI: I rule that the point of order was not well taken.

COMMISSIONER MURRAY: On the motion.

COMMISSIONER HECKMAN: I don't think an exception need be taken. We are not in a court of law, but I think the Clerk's record should indicate that I except, as will 19 Assistants Corporation Counsel.

MR. PESIN: It is only 18 Assistants.

MR. TUMULTY: Properly before the Commission, as the Clerk sees it at this stage, is the motion of Commissioner Murray seconded by Commissioner Berry to adopt on first reading the subject ordinance as published for its introduction today and for its publication in the press and for its further consideration at the meeting of the Board scheduled for Tuesday, April 7, 1959 at 10:30 o'clock a.m. in this Assembly Chamber.
On that motion, Director Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Director Heckman?

COMMISSIONER HECKMAN: Without waiving my rights respecting the illegality of this proposed ordinance, and reserving those rights unto myself and many others who may be affected, I vote no.

MR. TUMULTY: Director McLaughlin?

COMMISSIONER McLAUGHLIN: I believe this is an unwarranted invasion of the Law Department and circumscribes the duties and responsibilities of the Corporation Counsel, as has been the pattern very recently in all departments. I have been eminently satisfied with the service I receive from the Law Department, and perhaps my Department of Public Safety utilizes the services of about seven or eight lawyers constantly. In the same vein as Commissioner Heckman, I vote no.

MR. TUMULTY: Director Murray?

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Before casting my vote, I would like to say that the problems with which this Commission is confronted are very great and very numerous. It must be very obvious to the public by this time as to the difficulties that we are confronted with. The greatest difficulty I find is to try to work out the problems of the city with a hostile corporation counsel and First Assistant. I would like to see this determined in the courts. It might be the best way to remedy the situation as we find it here today. I therefore vote aye.

MR. NOLAN: Just a minute, please, may I insert something on the record? Mr. Mayor, do you mean by hostile rendering opinions that suit your best interests, or do you mean rendering opinions for the best interests of the City of Jersey City and legal opinions. I ask you that question, Mr. Mayor.

MAYOR WITKOWSKI: Mr. Nolan, I made my statement. You interpret it.

MR. SHELLACK: Mr. Murray, you promised me that I would get several minutes here before this meeting.

COMMISSIONER MURRAY: I think you are certainly entitled to it and I renew my stand.

MR. SHELLACK: I am certain that Mr. Heckman will second that motion.

COMMISSIONER HECKMAN: It is all right with me.

MR. SHELLACK: Mr. Mayor, there has been a motion before the Commission that I be granted the privilege to be heard on the 1959 Jersey City amended municipal budget.

MAYOR WITKOWSKI: Let's take the vote.

MR. SHELLACK: Mr. Murray has already made a motion.

MAYOR WITKOWSKI: We didn't take a vote on that.

COMMISSIONER HECKMAN: I so move.

COMMISSIONER McLAUGHLIN: I second it. In fact, I think there was an agreement that you be given permission after the voting.

MR. SHELLACK: I thought Mr. Murray had made an agreement that I would be granted the time and now, I am insisting that this right be granted to me.

MAYOR WITKOWSKI: Mr. Shellack, I have never denied anybody the right to come down here and speak up when they have a right to do so.

MR. SHELLACK: By what right are you the sole authority as to what I am privileged to do under the Constitution of the State of New Jersey and the Constitution of the United States of America? I thought that was a problem adjudicated by the courts of the United States, sir. Are you usurping the authority of the courts as you are usurping the authority of this Commission?

MAYOR WITKOWSKI: As certain as I am that you are standing there before me, I know that you will have nothing constructive to add to this meeting.

MR. SHELLACK: That is not your business, nor is it the business of your press flunkeys to determine beforehand whether or not I am here legitimately within the privileges of the statutes and the laws of the State of New Jersey. I say to you, sir, that you are in violation of your sworn oath of duty to this community. Mr. Murray told me I would be heard. If Mr. Murray's vote therefore on the motion is aye, I am certain that Mr. McLaughlin and Mr. Heckman will also vote aye and according to parliamentary procedure, you are overruled and have no authority to forbid me to speak.

MAYOR WITKOWSKI: The only services that you could render is to aid in blowing up a balloon.

MR. SHELLACK: You have the opportunity here, Mr. Witkowski, of determining whether you are in violation to your oath of office. There has been a motion legitimately and legally presented to this Commission that I be permitted the opportunity to speak. That motion has been presented and seconded. I demand a vote.

MAYOR WITKOWSKI: What do you want to speak about?

MR. SHELLACK: I demand a vote. Mr. Murray made a motion. Mr. Heckman seconded it, sir.

MAYOR WITKOWSKI: Maybe you won't need a vote. What do you want to speak about?

MR. SHELLACK: I want to speak on the amended 1959 Jersey City municipal budget as Mr. Murray promised me I would be permitted to speak.

MAYOR WITKOWSKI: Mr. Shellack, when did you wake up? The budget has been passed.

MR. SHELLACK: Suppose you allow Mr. Murray to speak for himself with regard to my privilege of speaking.

MAYOR WITKOWSKI: All right, let Mr. Murray speak for himself.

MR. SHELLACK: Well, there is a motion before the Commission and Mr. Murray has voted affirmatively. Now, let's poll the other four members of the Commission and determine what the parliamentary procedure is to be. You haven't set yourself up as the final authority here.

MAYOR WITKOWSKI: Mr. Shellack, go ahead and start into the subject matter of what you are going to say.

MR. SHELLACK: Thank you very, kindly, Mr. Mayor. I will restrict myself to not more than 10 minutes.

MAYOR WITKOWSKI: You are not going to get 10 minutes with me.

MR. SHELLACK: I would say that you have given others a half hour and an hour.

MAYOR WITKOWSKI: We are giving you a special license to talk here.

MR. SHELLACK: Thank you very much, Mr. Mayor.

MAYOR WITKOWSKI: You must have been asleep yesterday. Yesterday was the hearing.

MR. SHELLACK: I am very grateful to you for your kindness, Mr. Mayor. You know there is a peculiar thing about jackasses, and I want to say this very frankly and honestly, that a man is born a jackass by devine providence and—

MAYOR WITKOWSKI: Don't brag about it, Mr. Shellack.

MR. SHELLACK: He doesn't have to document and authenticate the fact by his activities.

Now, we have the matter of the 1959 Jersey City budget and it is an amazing commentary on the budget, and I am legitimately on the budget, Mr. Mayor. I am talking about the matter of percentage ratio of anticipated revenues. Perhaps you don't understand the language so that I will reduce it to that level where you are capable of understanding it, sir, if there is any question about it.

MAYOR WITKOWSKI: Mr. Shellack, stop braying and say something.

MR. SHELLACK: Now, sir, in the 1957 Jersey City budget, the rate of anticipation was 86 per cent. Now, if I am wrong, Mr. Mayor, be kind enough to correct me because I am not really a very smart fellow according to you. In the 1958 budget that ratio was 87 percent. In the budget presented February 16, 1959, and I believe that is validly within the business of this session, the budget rate anticipated was 88 percent. As of yesterday, by one of those devices which has been in controversy here this morning, the ratio is raised to 89 percent.

MAYOR WITKOWSKI: Too bad you weren't here, Mr. Shellack, because some people on this Commission wanted to raise it to 93.

MR. SHELLACK: Oh, Mr. Mayor, I am going to get back to that. Thank you for putting your head in the noose.

MAYOR WITKOWSKI: Yes, yours has been there a long time.

MR. SHELLACK: The fact is that it was raised to 89 percent to permit your sinecures to enjoy their tenure in office.

MAYOR WITKOWSKI: Mr. Shellack, you are losing your audience.

MR. SHELLACK: That was done to permit your sinecures to remain in office.

MAYOR WITKOWSKI: Name them.

MR. SHELLACK: —by the magic of a function that arbitrarily raised the anticipation $500,000.

Now, if each one percent raised the anticipated factor $500,000, and the original 1957 budget called for 86 percent, then, the three subsequent raises of one percent to 87 percent, of one percent to 88 percent, and of one percent to 89 percent, actually raised the budget $1,500,000 or approximately $4. The actual true rate as of this moment in comparison with the 86 percent figure of the 1957 budget of Mayor Berry, now Commissioner Berry, is not $89.95 but $93.95. It is merely the magic of politics and the magic of accountants.

You will grant me, sir, that there were three percentage points increased in the anticipated revenues and that one of those one percent increases of $500,000 was utilized to help certain members in the Board of Education. I haven't any objection to the procedure at all, Mr. Mayor, please, but I say by the same token, why don't you go all the way? Why don't you make it the 90 or 91 percent that Mr. Heckman wants and Mr. McLaughlin wants and clearly in a statutory manner you will have given them the money for their departments and for the 42 hour week.

MAYOR WITKOWSKI: Do you know what would happen? You would be down here accusing us of raising it from 86 to 93.

MR. SHELLACK: My dear Mayor, you have a peculiar way of anticipating me.

MAYOR WITKOWSKI: You asked me to grant you something before. I am going to grant you something. You are suffering from tonsillitus. That is your only trouble. Why don't you go up on the hill and make this political speech?

MR. SHELLACK: Mr. Mayor, I am on the Jersey City budget. Will you confine yourself to the Jersey City budget, sir?

Now, I am going to tell you something you gentlemen might like to hear and then I am going to conclude, and it is on the Jersey City budget. You better listen to it carefully, and Mr. Nolan, I suggest that you get over there and get yourself a pencil and piece of paper because while this was drawn by me and only by me, it is a pretty fine instrument.

MAYOR WITKOWSKI: If you say so yourself. If nobody else will blow your horn, you may as well blow it yourself, Mr. Shellack.

MR. SHELLACK: Now, sir, I will conclude by reading this statement that I say to the City Clerk and the Board of Commissioners should be included in the record of the minutes of this meeting because I have already been advised by certain prominent people in Jersey City that there will be an action or a taxpayers' suit to invalidate the 1959 amended Jersey City budget. So allow me to read into the record, sir, and this should be carefully noted, and I would want the Corporation Counsel particularly to carefully note it because he will be called upon to testify.

"That the 1959 Amended Jersey City Municipal Budget of the municipal corporation of the City of Jersey City, Hudson County, New Jersey operating by permission of and under the laws and statutes of the State of New Jersey, was defectively, illegally, unlawfully, improperly and unconstitutionally presented for approval at the public hearing in the City Assembly Chambers, City Hall, Jersey City, Hudson County, New Jersey, on Monday, March 16, 1959 and further advertised for public hearing and adoption on Monday, March 23, 1959 at said City Assembly Chambers, Jersey City, New Jersey.

"That this said 1959 Amended Jersey City Municipal Budget is defective, improper, illegal, unlawful and unconstitutional and in violation of the laws and statutes of the State of New Jersey in that it was arbitrarily presented without proper notice to Commissioners August Heckman and William V. McLaughlin, and that the majority bloc did arbitrarily and in violation," and be careful, gentlemen, and note this very carefully, "in violation of NJSA, New Jersey Statutes Annotated Permanent Addition, Title 40, Municipalities and Counties, 40:70 to 40:122, on file in the law library, State Capital Annex, Trenton, New Jersey, strip and/or usurp the orderly and constitutional powers of administrative authority over the Department of Public Works and its Director, August Heckman, and the Department of Public Safety and its Director, William V. McLaughlin, in keeping with such powers so mandated by the electorate of Jersey City, Hudson County, New Jersey, on Tuesday, May 14, 1957, and in keeping with such powers designated by the laws and statutes of the State of New Jersey governing the acts and/or duties and/or authority of Walsh Act Commission Governments and/or Walsh Act Commissioners.

"Further, that the three members of the majority bloc, Mayor Charles S. Witkowski," and I want to remind you that I am now spelling it out, "Commissioner James F. Murray, Jr. and Commissioner Bernard Berry did arbitrarily strip and/or usurp the legitimate constitutional powers of their fellow Walsh Act Commissioners, August Heckman and William V. McLaughlin, notwithstanding the fact that a certain New Jersey Senate Bill number 199, Laws and Statutes of 1956 sponsored by the then Hudson County member of the New Jersey State Senate, one James F. Murray, Jr., did specifically spell out and forbid any majority bloc of any Walsh Act Commission to strip and/or usurp the duly authorized and constitutional powers of any Commissioner or minority bloc of Commissioners, designed and/or designated under the Walsh Act.

"Finally that any adoption of the said defective, improper, illegal, unlawful and unconstitutional 1959 Amended Jersey City Municipal Budget would be arbitrary and in violation of the laws and statutes of the State of New Jersey as hereinbefore noted and cited."

I thank you, Mr. Mayor.

COMMISSIONER HECKMAN: Will the City Clerk read my resolution?

COMMISSIONER McLAUGHLIN: I second it.

MR. TUMULTY: Commissioner Heckman offers for adoption the following resolution. His motion so to adopt is seconded by Director McLaughlin. The paper's title is, "City of Jersey City, New Jersey, resolution. Third amendment to 1959 budget." By Commissioner Heckman.

"Whereas the local municipal budget for the year 1959 as approved on the 16th day of February, 1959 was amended on the 16th day of March, 1959 and the 23rd day of March, 1959; whereas it is desired further to amend said amended budget, now, therefore, be it resolved by the Board of Commissioners of the City of Jersey City, County of Hudson, that the respective detailed departmental budgets of the Departments of Public Safety and Public Works and the amendments as approved on the 16th day of February be adopted as the authorized appropriation for such departments for the year 1959.

"Be it further resolved that the increase in such appropriations be reflected in the local payroll levy for the year 1959, and be it further resolved that two certified copies of this resolution be filed forthwith in the office of Director of Local Government for his certification of the 1959 local municipal budget as so amended; and be it further resolved that this complete amendment in accordance with the provisions of RS 40:2-8 be published in the Jersey Journal and the Hudson Dispatch of March 26, 1959, and that said publication contain notice of public hearing on said amendments to be held on March 30, 1959 at 11 o'clock a.m.; and be it further resolved that any further action be taken, legal, equitable or otherwise, which may be deemed appropriate to accomplish the purposes of this resolution."

COMMISSIONER BERRY: What is the purpose of the resolution? What does it do?

COMMISSIONER HECKMAN: It would restore the Street Cleaning Department the amount of men which, as has been represented to me by Michael Boylan and Leo McGrath, is necessary to clean the city streets. It would restore to the Sewer Department the seven or eight men whose services will have to be dispensed with as represented by Mr. William Sullivan of the Sewer Department, and it would restore the complement of the Streets Repair Department as represented to me by Mr. Leo O'Connor, all of these services being essential public services which our department renders to the citizens of this city.

COMMISSIONER BERRY: I don't think your resolution says that.

COMMISSIONER HECKMAN: In addition, it would give to Commissioner McLaughlin the 130 complement of men which, I understand, he has been advised are required in his department.

COMMISSIONER BERRY: It doesn't say that.

COMMISSIONER HECKMAN: It was prepared by the City Auditor. If he did as good a job on my resolution as he did on the others, that is what it should say.

COMMISSIONER BERRY: As I see this, this is a matter that has already been acted upon by the City Commission and incorporated as a part of an instrument that has been passed here today. I think that it would be within Commissioner Heckman's jurisdiction to restore these men and find other ways of paying for them.

COMMISSIONER HECKMAN: There may be some merit to what Commissioner Berry says. I then would move that the hearing be reopened to permit the acceptance of this resolution.

COMMISSIONER BERRY: I think the resolution doesn't do anything other than what has already been acted upon today in the adoption of the budget, itself. Let's take a vote on it.

MR. TUMULTY: On the motion so made and seconded, Commissioner Berry?

COMMISSIONER BERRY: No.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: No. I might say that it looks to me more like a Rube Goldberg concoction than a resolution.

COMMISSIONER HECKMAN: He is entitled to his opinion.

MAYOR WITKOWSKI: The vote is two ayes and two nays. The motion is defeated.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 24th day of March, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# MINUTES

OF

# MEETINGS

OF THE

# *Board of Commissioners*

OF

# *JERSEY CITY*

## *Meetings of APRIL 1959*

| | |
|---|---|
| Charles S. Witkowski, *Mayor*<br>Bernard J. Berry<br>August W. Heckman<br>William V. McLaughlin<br>James F. Murray, Jr. | *Commissioners* |

James A. Tumulty, Jr., *City Clerk*

# Minutes of Meetings
# of
# BOARD of COMMISSIONERS

## *MEETINGS OF APRIL 1959*

## *Meeting of April 7, 1959*

Minutes, Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, April 7th 1959, at 11:35 o'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commissioner Berry, seconded by Commissioner McLaughlin and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

### RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received.

For Furnishing Screened Top Soil (During the Remainder of the Year 1959) for Use at Various Parks and Public Properties, Jersey City, N. J.:

Two (2) sealed proposals received.

For Painting Work in Various Fire Houses in Jersey City, N. J.:

Two (2) sealed proposals received.

For Furnishing and Delivering to the Medical Center, Jersey City, New Jersey, for a Period of One Year, Commencing May 1, 1959, and Ending April 30, 1960, About 3,000,000 Gallons (More or Less) Fuel Oil #6:

Five (5) sealed proposals received.

For Printing Official Minutes of the Meetings of the Board of Commissioners of the City of Jersey City for the Year 1959:

Four (4) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals close.

Seconded by Commissioner Murray and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner McLaughlin and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals, and published them as follows:—

For Furnishing Screened Top Soil (During the Remainder of the Year 1959) for Use at Various Parks and Public Properties, Jersey City, N. J.:

1. John D'Alesio & Sons, Inc., $5.00 per yard, with surety company bond.
2. Frank Armando, $4.95 per yard, with surety company bond.

For Painting Work in Various Fire Houses in Jersey City, N. J.:

1. Barjay, Inc., $5129.00, with surety company bond.
2. Charles F. Reilly Co. Inc., $4754.00, with surety company bond.

For Furnishing and Delivering to the Medical Center, Jersey City, New Jersey, for a Period of One Year, Commencing May 1, 1959, and Ending April 30, 1960, About 3,000,000 Gallons (More or Less) Fuel Oil #6:

1. C. C. Casalino, $160,950.00, with surety company bond.
2. Burns Bros. $160,500.00, with surety company bond.
3. George Fangmann, Inc., $169,800.00, with surety company bond.
4. Charles V. Finch & Sons, $160,800.00, with surety company bond.
5. McConnell Fuel Oil Co., $167,100.00, with surety company bond.

For Printing Official Minutes of the Meetings of the Board of Commissioners of the City of Jersey City for the Year 1959:

1. Union Printing Co., $9.58 per page, with surety company bond.
2. Hudson Dispatch, $12.00 per page, with certified check of $3,000.00.
3. Terminal Printing & Lithographing Co., $9.95 per page, with surety company bond.
4. Feltz Printing Service, $9.93 per page, with surety company bond.

Commissioner Murray moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

## CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1673—"An Ordinance to amend an ordinance known as City Ordinance No. K-1263, entitled 'An Ordinance to establish a Law Department in the City of Jersey City', adopted by the Board of Commissioners of the City of Jersey City at a regular meeting on October 18, 1949,"

the City Clerk read the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

BY COMMISSIONER BERRY:

"I move at this time that Ordinance K-1673 be withdrawn."

The motion was seconded by Commissioner Murray and adopted unanimously.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE No. K-1672—"An Ordinance appropriating $2,000,000.00 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriations",

the City Clerk read the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

UPON ADOPTION OF THE FOREGOING RESOLUTION:

MR. ROSENGARD: There being no objections, no protests being filed, on motion to adopt on final passage this ordinance for a two million dollar appropriation, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: I abstain for the reason that at 12:02 yesterday, certain papers were delivered to my office which apparently substantiate the underlying data respecting the proposed bond ordinance. I think this is the matter which some months ago first came to the attention of the Commissioners, at which time Commissioner Murray and I very actively investigated the purpose or purport, so to speak, behind the proposed bond ordinance, and I believe it was disclosed at that time that there was provision in the ordinance if adopted for the payment of some window repairs or replacement of certain windows and four hundred windows were to cost some $400,000.

Commissioner Murray and I both felt at that time that the sum of $1,000 for a window would be too much money. I think there was also an item of $100,000 for certain blackboards in a hundred classrooms, and we felt that $1,000 was too much to pay for a blackboard.

I believe there was also incorporated therein an item of some architect's fees. I don't recollect at the minute, but I know it exceeded $100,000. Commissioner Murray and I both felt at that time that we should thoroughly investigate the matter before we would spend millions of dollars of the taxpayers' money.

Now, frankly, had I been furnished with the data which came to my office yesterday on April 6th at 12:02 noon, possibly I would be in favor of this, but in its present posture, until I have an opportunity to look into the matter further, I abstain from voting.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Out of consideration for the feelings of Commissioner Heckman, and also because initially when this situation was first presented several months ago, I also went on record along the same lines about the windows and architect's fees and the like, and I certainly don't want to burden the record with a repetition of that, and I, too, was given this at quite a late hour yesterday, but I am not too much concerned about that—but I feel that primarily, not because I wish to obstruct any very necessary repairs, but because in reading the letter which accompanied the data I received yesterday afternoon, there was a request that we look over the situation and primarily because these repairs will not be started until school closes, which is more than two months away, nearly three months away, I feel that in consideration and deference to Commissioner Heckman, that he should be permitted to look at the situation, so I abstain, also.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: I am going to vote aye, simply for the purpose of getting the vote recorded so I can then move to lay it over or I will make that motion now.

COMMISSIONER BERRY: I think if the roll call is completed, the action on the bond resolution will either die or be carried according to vote. If you are going to make a motion to lay the matter over, I would suggest that those who have voted, and it looks like myself, should withdraw their vote for the purpose of letting the matter lay over so that the Commissioners may have an opportunity to study the matter. I would be happy to withdraw my vote under those circumstances.

COMMISSIONER MURRAY: I would associate myself with that posture and suggest perhaps that Commissioner Heckman and Commissioner McLaughlin do likewise, so that we can lay this over in order for them to study it further. Then, I would still like to make an additional comment.

MAYOR WITKOWSKI: All right, take a vote on the tabling.

COMMISSIONER MURRAY: I made the motion to table.

MR. TUMULTY: With the clear understanding that the Clerk has no record of the vote on the previous motion, we now move the tabling resoluion. On Commissioner Murray's motion to table, seconded by Commissioner Berry, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: I might say in voting aye to repeat that I am not an obstruction in this matter, but I do feel that this matter should be given careful consideration as attested to by Commissioner Heckman, and I also want to repeat this because I expect to be making necessary repairs in the Police Department later in the year, that I certainly want the Board of Commissioners to scrutinize very carefully any proposition I put forth because, for instance, at Headquarters there hasn't been anything done insofar as repairs are concerned in over twenty-five years. We are a little behind the times; more than a little behind the times, and it is my desire, and I know it is the desire of the people of Jersey City, that our protective forces be brought right up to snuff. I will vote aye.

MR. TUMULTY: Director Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

COMMISSIONER MURRAY: I would just like to comment now that the motion has been tabled, that with respect to the last objection which Commissioner Heckman referred to, I draw his attention to the fact that the original bond resolution was for two million two, and this has been reduced down to two million, so that the two hundred some odd thousand dollars, or whatever it was which we have jointly criticized as being excess for architect's fees has been eliminated. However, I think that all of us were in receipt of the specifications yesterday and in order that there be no possible confusion whatsoever, it might be well to lay it over in order to give the Commissioner and the other Commissoners a chance to read them. I would point out that at the last conference which we held and I think Commissioner Heckman was present, the President of the Board of Education agreed to show the members of the Board of School Estimate who were also members of the City Commission, namely, the Mayor, Commissioner Heckman and myself, the proposed specifications before advertisement, and to accept at that time guidance from the Commissioners in order that there be no delay. I think, Commissioner Heckman, we should arrange to meet with him on that.

COMMISSIONER HECKMAN: I will be glad to. As I said, I am certainly not opposed to making necessary repairs to our schools.

MAYOR WITKOWSKI: I would like to make some remarks for the record. There has been some talk about $1,000 per window at Dickinson High School. I would like the record to show that there is a huge double skylight in the auditorium of the Dickinson School and that huge double skylight was included in any estimate that was presented to the City Commissioners.

By the same token, there has been some comment about blackboards costing $1,000 apiece. I would like the record to show that the blackboards which were built in the new school, the James F. Murray School, those blackboards in a newly constructed building cost $1,000 apiece. Now, certainly, it is very easy to understand that it would cost more to construct a blackboard in an old building wherein you must first remove the old blackboard and thereby tear away its surrounding woodwork, plaster and so forth, and it would take that much more money to replace those blackboards with new blackboards. So that it is not inconceivable that it costs more money to put in a new blackboard in an old building than to put in a blackboard in a new building.

COMMISSIONER MURRAY: On all of these problems, I think the record should show clearly that the President of the Board of Education at the suggestion of the Commissioner members of the Board of School

Estimate agreed to make the specifications in each instance as broad as possible and subject them to our review before publication, so that as many different companies, for example, as might make blackboards, would be able to bid. It naturally would not displease anyone if the bids turned out to be $800 or $500.

MAYOR WITKOWSKI: I might add this little thought: that these are purely estimates. This would all be placed on bid and it would be awarded to the lowest bidder. So, there is no assurance that the items will cost that which the estimate indicates.

COMMISSIONER MURRAY: Furthermore, the authorization for the bond is not the same as the floating of a bond. So that, if, for example, any item for which an estimate of $100,000 were made would then have a bid of $80,000, you can be sure that the Department of Finance would float $80,000 worth of bonds, not $100,000. The $100,000 would be an estimate, but the actual flotation will always be in conformity with the bid.

COMMISSIONER McLAUGHLIN: I might also add, and probably this will be the final addition, that when the matter was presented several weeks ago, I accepted the assurances of the Mayor and Commissioner Murray that these things had been attended to and I voted aye at that time. I just want to repeat in deference to the request of Commissioner Heckman, which I think is most reasonable, and because of the fact that these repairs wouldn't begin until July 1, that I feel that an additional two weeks or more wouldn't make that much difference.

## ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Anton Liquors, for permission to erect an electric sign projecting 6 feet from building at 306 Newark Avenue, Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6½ feet from building at 3017 Boulevard, Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and applications and called for anyone who might desire to protest against granting of said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED that the applications, below scheduled made by tenant and/or owner of the premises therein referred to, for permission to erect in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are herby granted subject to requirements of the ordinance in each case made and provided.

Anton's Liquors for permission to erect an electric sign projecting 6 feet from the building at 306 Newark Avenue Jersey City, N. J.

Pepsi Cola Co. for permission to erect an electric sign projecting 6½ feet from building at 3017 Boulevard, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote;

Yeas: Commissioners Berry Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## PETITIONS AND COMMUNICATIONS

FROM D.L. & W.R.R. CO. requesting permission to construct, maintain and operate a railroad tail track across Grove Street, between 16th and 18th Streets.

Received and referred to Commissioner Heckman for investigation and report.

FROM CENTRAL R.R. CO of N. J., advising that the company has filed for a 40% increase in its existing intrastate commutation fares and that no hearing has as yet been set.

Received and referred to the law department.

FROM N. J. STATE DEPT. OF INSTITUTIONS AND AGENCIES, with reference to appointment of members of Local Assistance Board, whose terms have expired.

Received and referred to the Mayor.

FROM N. J. COMMISSION OF PUBLIC MEDICAL CARE STUDY, relative to expenditures for hospital care.

Received and referred to the Mayor.

FROM HOMESTEAD TRANSIT CO. Inc., (operating in East Paterson, Fair Lawn, Rochelle Park, Lodi, Hasbrouck Heights, Wood-Ridge, Carlstadt, East Rutherford, Rutherford, Secaucus, Union City, North Bergen and Jersey City), submitting copy of petition to Public Utility Commission for fare increase.

Received and referred to the law dept.

FROM LAFAYETTE & GREENVILLE BUS OWNERS ASSN. (James F. X. O'Brien, Attorney), requesting extension of route at southerly end of their Grove Street and Exchange Place operation to provide service to the residents of the Currie's Woods housing project.

Received and a copy forwarded to each member of the commission and law department.

FROM VINCENT P. BIUNNO, Council to the Governor, acknowledging receipt of resolutions adopted by the Board of Commissioners relative to Senate Bill No. 2 and Assembly Bill No. 277, dealing with the Liberty Bridge project.

Received and ordered filed.

## OFFICERS COMMUNICATIONS

FROM JERSEY CITY PLANNING BOARD, submitting resolution approving as Minor Subdivision property known as Lots 57B, 59A, 61A, 63A, 65A, 67A, 69A, 71A, 73A, and 75A in Block 1750, fronting on Lexington Avenue.

Received and ordered filed.

FROM JOSEPH F. S. FITZPATRICK, City Comptroller, submitting statement of receipts and disbursements for November 1958, as required by statute, as follows:

## CITY OF JERSEY CITY
Office of the Comptroller

## STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the month of November 1958

### CURRENT ACCOUNT

| | |
|---|---|
| **RECEIPTS** | |
| Current Taxes | $4,437,997.04 |
| Delinquent Taxes | 37,184.99 |
| Tax Title Liens | 689.41 |
| Bus Receipts Tax | 7,599.01 |
| Hack Licenses | 14.00 |
| Marriage Licenses | 507.00 |
| Exhibition Licenses | —0— |
| Trade Licenses and Vendor's Plates | 78.15 |
| Beverage Licenses | 200.00 |
| Search Fees | 400.50 |
| Health Bureau Permits | 334.75 |
| Combustible Bureau Permits | 969.00 |
| Building Bureau Permits | 1,070.00 |
| Sewer & Street Opening Permits | 515.00 |
| Receipts from Jersey City Medical Center | 202,000.00 |
| Special Privileges | 1,795.16 |
| Hudson & Manhattan R. R. (Grove St.) | —0— |
| South Cove Rentals | 2,012.51 |
| Howell St. Dock Wharfage | —0— |
| Municipal Court Fines | 18,002.00 |
| Interest and Costs on Taxes | 8,035.20 |
| Parking Meter Revenues | 11,026.13 |
| Roosevelt Stadium Revenues | 630.55 |
| Franchise Taxes | —0— |
| Gross Receipts Taxes | —0— |
| State Road Aid—Chapter 62, P.L.-1947 Formula Fund | —0— |
| State Road Aid—Chapter 62, P.L.-1947 Construction Fund | —0— |
| Investments—U.S. Government Securities—Interest Earned | 3,985.41 |
| Building Aid Allowance for Schools (State Aid) | 264,448.50 |
| Personal Taxes 1959 | 17.34 |
| **CITY COLLECTORS** | |
| Search Fees | —0— |
| 1942 and Prior Years Personal Taxes | —0— |
| Personal Fees | —0— |
| Advertising Tax Sale | —0— |
| **CITY CLERKS** | |
| Deposits Advertising Ordinances—Board of Commissioners | —0— |
| Deposits Advertising Ordinances—Signs and Alterations | 22.50 |
| Special Police Permits | —0— |
| Mechanical Amusement Devices—Operators | 20.00 |
| Mechanical Amusement Devices—Distributors | —0— |
| Municipal Searches | 107.75 |
| Bingo and Raffles Licenses | 50.00 |
| Certified Copies of Marriage Licenses | 35.50 |
| Auction Sale—City Property | —0— |
| Beverages Permits | 55.00 |

| | |
|---|---|
| Code Books | —0— |
| Dine and Dance Permits | —0— |
| Sound Truck Licenses | —0— |

BOARD OF HEALTH

| | |
|---|---|
| Laundry Licenses | 50.00 |
| Restaurant Licenses | 95.00 |
| Health Violations—Meat and Milk, etc. | —0— |
| Ice Cream Distributors | 5.00 |
| Barbers' Licenses | 15.00 |
| Vending Machines | 40.00 |
| Nursing Fees | 663.85 |

PUBLIC SAFETY

| | |
|---|---|
| Auction Sale—Dept. of Public Safety | —0— |
| Abandoned Cars—Towing and Storage | 929.00 |
| Painting Driveways, etc. | 82.50 |
| Certified Copies of City Ordinances | —0— |
| Towing Licenses | —0— |
| Second Hand and Used Motor Vehicle Licenses | —0— |
| Carnival Fees | —0— |
| Mobile Carousel Licenses | —0— |
| Identification Bureau | 509.00 |
| Used Car Lot | —0— |
| Parking Lot Licenses | —0— |
| Operators Rooming House Fees | 50.00 |

MISCELLANEOUS—

| | |
|---|---|
| Insurance Fees—Premiums and Refunds | 2,183.77 |
| Insurance Franchise Tax 227 PL 1952 | —0— |
| Sundry Departments—Telephone Calls | 9.80 |
| Sundry Departments—Commissions | 442.18 |
| Interest on Bank Deposits | —0— |
| Accrued Interest—U.S. Notes and Certificates | —0— |
| Damage to City Property | 505.00 |
| Tax Title Deeds | —0— |
| Care of Lawns and Shade Trees, etc. | 284.00 |
| Gasoline Tax Refunds (Purchases) | —0— |
| Cole Street Baths—Towels | 23.70 |
| Financial Business Tax | —0— |
| State Participation in Lighting Route No. 1 | 861.92 |
| Lease of Land—Caven Point | 1,000.00 |
| Rental of Polling Places | 25.00 |
| Reimbursement Payroll Deductions | —0— |
| Rental of City Owned Properties | 2,149.92 |
| Daily Collections (Bd. of Adjustment) | 20.00 |
| Commission—Vending Machine | 7.59 |
| Investments—U.S. Government Securities | 1,007,364.59 |
| Law Dept.—O'Connor and Gatti Litigation | 901.00 |

SPECIAL

| | |
|---|---|
| Reserve for Deposits—Sale of Tax Deeds | 72,403.34 |
| Reserve for Hotel Fire Safety Act | —0— |
| Reserve for Redemption Tax Title Liens | 16,692.67 |
| Reserve for Rent Receivership Fees | —0— |

| | |
|---|---|
| Reserve for Fees—Inspection of Dairies | 1,346.30 |
| Reserve for Collections—Personal Tax Fees | 181.22 |
| Reserve for Photos—Dilapidated Buildings | —0— |
| Reserve for Refund Social Security Taxes | 12.60 |
| Due from Water Account | —0— |
| Due from Trust Account | —0— |
| TOTAL RECEIPTS | 6,108,656.35 |
| Balance-Beginning* | 3,741,911.86 |
| | $ 9,850,568.21 |

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

SALARIES AND WAGES

| | | |
|---|---|---|
| 1 | Mayor | 919.52 |
| 2 | Deputy Mayor | —0— |
| 3 | Secretary | 574.68 |
| 4 | Clerks and Other Employees | 4,106.68 |
| 10 | OTHER EXPENSES | 1,669.63 |

JERSEY CITY MEDICAL CENTER

SALARIES AND WAGES

ADMINISTRATIVE

| | | |
|---|---|---|
| 15 | Medical Director | 1,072.76 |
| 16 | Medical Assistant to the Director | 842.88 |
| 17 | Administrator and Other Employees | 49,069.27 |
| | PROFESSIONAL CARE OF PATIENTS | |
| 25 | Resident Physicians and Internes | 25,861.38 |
| 26 | Director of Nurses | 613.00 |
| 27 | Nurses and Nurses Aids | 96,718.23 |
| 28 | Attendants and Other Employees | 137,360.64 |
| | SECURITY AND AMBULANCE DIVISION | |
| 40 | Chief of Division | 421.44 |
| 41 | Medical Center Patrolmen | 5,122.06 |
| 42 | Ambulance Drivers | 9,455.24 |
| 43 | Other Employees | 947.08 |
| | HOUSEKEEPING | |
| 50 | Maintenance Engineer | 582.36 |
| 51 | Assistant Maintenance Engineer | 398.44 |
| 52 | Other Employees | 90,923.36 |
| | KITCHEN | |
| 60 | Chef | 596.92 |
| 61 | Assistant Chef | 366.87 |
| 62 | Cooks and Other Employees | 44,438.29 |
| | LAUNDRY | |
| 70 | Supervisor | 455.16 |
| 71 | Other Employees | 31,177.20 |
| | POWER HOUSE | |
| 80 | Supervising Stationary Engineer | 586.79 |
| 81 | Other Employees | 5,405.86 |

| | | |
|---|---|---|
| | OTHER EXPENSES | |
| | ADMINISTRATIVE | |
| 90 | Stationery, Printing, Postage and Office Supplies | 3,430.70 |
| 91 | Insurance | —0— |
| 92 | Telephone | 5,781.50 |
| 93 | OTHER EXPENSES | 5,236.36 |
| | PROFESSIONAL CARE OF PATIENTS | |
| 100 | Medical and Surgical Supplies and Expenses | 40,612.02 |
| 101 | X-Ray Supplies and Expenses | 5,866.24 |
| 102 | OTHER EXPENSES | 4,358.30 |
| | HOUSEKEEPING | |
| 110 | Dietary Supplies and Expenses | 5,072.45 |
| 111 | Housekeeping Supplies and Expenses | 4,171.79 |
| 112 | Laundry Supplies and Expenses | 3,804.01 |
| 113 | Other Expenses | 463.50 |
| | DIETARY | |
| 120 | Food and Inspection Costs | 66,656.96 |
| | GENERAL MAINTENANCE AND PLANT OPERATION | |
| 130 | Fuel Oil and Power House Supplies | 561.17 |
| 131 | Gas and Electric | 11,389.96 |
| 132 | OTHER EXPENSES | 14,674.64 |
| 140 | LODGING OF NURSES IN HUDSON COUNTY NURSES HOME | 93,750.00 |
| | BOARD OF HEALTH | |
| | BUREAU OF GENERAL SERVICES | |
| | SALARIES AND WAGES | |
| 150 | Chief Health Officer | 919.52 |
| 151 | Assistant to Health Officer | 478.16 |
| 152 | Other Employees | 3,976.80 |
| 160 | OTHER EXPENSES | 1,203.62 |
| | BUREAU OF ENVIRONMENTAL SANITATION | |
| | SALARIES AND WAGES | |
| 170 | Chief Sanitarians | 412.24 |
| 171 | Sanitarians | 6,644.64 |
| 172 | Chief Plumbing Inspector | 439.84 |
| 173 | Plumbing Inspector | 4,533.20 |
| 174 | Clerks and Other Employees | 1,635.16 |
| 180 | OTHER EXPENSES | 2,374.42 |
| | MEDICAL BUREAU | |
| | SALARIES AND WAGES | |
| 190 | Medical Director | 498.08 |
| 191 | Assistant Medical Director | 268.16 |
| 192 | Public Health Physicians | 2,398.00 |
| 193 | Director Public Health Nurses | 464.36 |
| 194 | Assistant Director Public Health Nurses | 1,268.88 |
| 195 | Supervisors—Public Health Nurses | 3,034.40 |
| 196 | Assistant Supervisors—Public Health Nurses | 1,636.64 |
| 197 | Public Health Nurses—Trainees | 16,621.90 |
| 198 | Clerks and Other Employees | 5,792.80 |
| 210 | OTHER EXPENSES | 1,415.27 |

| | | |
|---|---|---|
| | PURCHASE OF ASIATIC FLU VACCINE | |
| | BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF) | |
| | SALARIES AND WAGES | |
| 220 | Director | —0— |
| 221 | Deputy Director | 553.24 |
| 222 | Assistant Director | 409.16 |
| 223 | Investigators and Other Employees | 13,452.66 |
| | OTHER EXPENSES | |
| 230 | Public Assistance (State Aid Agreement) | —0— |
| 231 | Printing and Stationery | —0— |
| 232 | Other Miscellaneous Expenses | 1,125.06 |
| | BUILDING INSPECTION BUREAUS | |
| | SALARIES AND WAGES | |
| 240 | Superintendent | 842.88 |
| 241 | Assistant Superintendent | 613.00 |
| 242 | Inspectors | 2,372.40 |
| 243 | Clerks and Other Employees | 1,227.52 |
| | OTHER EXPENSES | |
| 250 | Printing, Stationery and Incidentals | 404.55 |
| 251 | Demolition of Buildings | 4,810.00 |
| | BOARD OF ADJUSTMENT | |
| | SALARIES AND WAGES | |
| 260 | Secretary and Clerk | 835.20 |
| 270 | OTHER EXPENSES | 122.80 |
| | JERSEY CITY DEFENSE COUNCIL | |
| 280 | SALARIES AND WAGES | 344.80 |
| 290 | OTHER EXPENSES | 211.65 |
| | JERSEY CITY PLANNING BOARD | |
| 300 | SALARIES AND WAGES | 321.80 |
| 310 | OTHER EXPENSES | —0— |
| | CITY CLERK'S OFFICE | |
| | SALARIES AND WAGES | |
| 320 | City Clerk | 804.60 |
| 321 | Assistant Municipal Clerk | 666.64 |
| 322 | Clerks and Other Employees | 6,068.42 |
| 323 | Primary and General Elections | 292.75 |
| | OTHER EXPENSES | |
| 330 | Printing, Stationery and Other Miscellaneous Supplies | 1,815.61 |
| 332 | Primary and General Election Expense | 529.50 |
| 333 | Municipal Election Expense | —0— |
| 334 | Advertising Ordinances—Board of Commissioners and Signs and Alterations | 17.82 |
| 340 | MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8) | 65,000.00 |
| | TOTALS—DEPARTMENT OF PUBLIC AFFAIRS | $ 934,373.49 |
| | DEPARTMENT OF REVENUE AND FINANCE | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 400 | Director | 862.04 |
| 401 | Deputy Director | 613.00 |

| | | |
|---|---|---|
| 402 | Secretary | 574.68 |
| 403 | Clerk and Other Employees | 1,987.68 |
| 404 | Budget Director | 766.28 |
| | OTHER EXPENSES | |
| 407 | Accounting Fees | —0— |
| 408 | Bond Issuance Expenses | —0— |
| 409 | Miscellaneous Expenses | 499.06 |
| | CITY COLLECTOR'S OFFICE | |
| | SALARIES AND WAGES | |
| 410 | City Collector | 536.36 |
| 411 | Assistant Municipal Tax Collector | 881.20 |
| 412 | Head Account Clerk and Other Employees | 9,319.84 |
| | OTHER EXPENSES | |
| 413 | Cost of Tax Billing and Collection | 401.30 |
| 414 | Cost of Levying and Collecting Personal Taxes | —0— |
| 415 | Cost of Tax Sale | —0— |
| 416 | Rehabilitation of Acquired Properties | —0— |
| 417 | Miscellaneous Expenses | 171.73 |
| | JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU | |
| | SALARIES AND WAGES | |
| 420 | Real Estate Manager | 331.00 |
| 421 | Inspector of City Property and Other Employees | 2,271.12 |
| | OTHER EXPENSES | |
| 422 | Cost of Foreclosure of Tax Title Liens | 722.80 |
| 423 | Miscellaneous Expenses | 888.63 |
| | BUREAU OF TAX ASSESSMENTS | |
| | SALARIES AND WAGES | |
| | Board of Tax Assessors | |
| 430 | Chief Clerk | 613.00 |
| 431 | Appraisal Assistant | 1,064.60 |
| 432 | City Surveyor | 467.40 |
| 433 | Senior Assessing Clerk and Other Employees | 3,826.16 |
| | OTHER EXPENSES | |
| 434 | Property Appraisals | 3,925.82 |
| 435 | Other Appraisal Expenses | 45.00 |
| 436 | Miscellaneous Expenses | 244.25 |
| | CITY COMPTROLLER'S OFFICE | |
| | SALARIES AND WAGES | |
| 440 | City Comptroller | 842.88 |
| 441 | Assistant Municipal Controller | —0— |
| 442 | Head Account Clerk and Other Employees | 7,185.64 |
| 443 | OTHER EXPENSES | 1,613.24 |
| | CITY TREASURER'S OFFICE | |
| | SALARIES AND WAGES | |
| 445 | Assistant Municipal Treasurer | 1,164.80 |
| 446 | Head Account Clerk and Other Employees | 1,492.36 |
| 447 | OTHER EXPENSES | 26.16 |
| | DEPARTMENT OF CENTRAL PURCHASE | |
| | SALARIES AND WAGES | |
| 450 | Director of Purchases | 574.68 |
| 451 | Purchasing Assistants and Other Employees | 2,062.72 |
| 452 | OTHER EXPENSES | 235.47 |

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|---|---|---|
| | LAW DEPARTMENT | |
| | SALARIES AND WAGES | |
| 455 | Corporation Counsel | 919.52 |
| 456 | Assistant Corporation Counsels | 9,769.80 |
| 457 | Administrative Clerk | 582.36 |
| 458 | Clerks and Other Employees | 2,412.12 |
| | OTHER EXPENSES | |
| | Tax Litigation, Code and Other: | |
| 459 | Briefs and Transcripts | —0— |
| 460 | Court Costs and Filing Fees | —0— |
| 461 | Special Services | —0— |
| 462 | Miscellaneous Expenses | 102.50 |
| | Legal Department: | |
| 463 | Law Books and Subscriptions | 110.50 |
| 464 | Miscellaneous Expenses | 427.35 |
| | BOARD OF TRANSPORTATION | |
| | SALARIES AND WAGES | |
| 465 | Transportation Inspectors, Investigators and Other Employees | 2,625.12 |
| 466 | OTHER EXPENSES | 7.75 |
| | SINKING FUND COMMISSION | |
| | SALARIES AND WAGES | |
| 468 | Secretary | 114.92 |
| | MUNICIPAL EMPLOYEES' PENSION COMMISSION | |
| | SALARIES AND WAGES | |
| 470 | Retirement Fund Supervisor and Other Employees | 997.60 |
| 471 | Secretary | 153.24 |
| 472 | OTHER EXPENSES | 115.91 |
| | BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES | |
| | SALARIES AND WAGES | |
| | Senior Housing Interviewer and Other Employees | —0— |
| | OTHER EXPENSES | —0— |
| | BUREAU OF ECONOMIC DEVELOPMENT | |
| | SALARIES AND WAGES | |
| 475 | Consultant and Other Employees | 536.36 |
| 476 | OTHER EXPENSES | —0— |
| | CITY RENT CONTROL OFFICE | |
| | SALARIES AND WAGES | |
| 477 | Rent Control Director and Other Employees | —0— |
| 478 | OTHER EXPENSES | —0— |
| | SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE | $ 65,085.95 |
| | MISCELLANEOUS ITEMS (CITY AT LARGE) | |
| | OTHER EXPENSES | |
| 480 | Municipal Water Service | —0— |
| 482 | Municipal Publicity and Advertising | 617.50 |
| 483 | Municipal Employees' Insurance Premiums | —0— |
| 484 | Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4) | —0— |
| 485 | Jersey City Philharmonic (Contract) | —0— |

| | | |
|---|---|---|
| 486 | J. V. Kenny Camp for Physically Handicapped Children | —0— |
| | SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE) | 617.50 |
| | TOTALS—DEPARTMENT OF REVENUE AND FINANCE | $ 65,703.45 |
| | DEPARTMENT OF PUBLIC WORKS | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 500 | Director | $ 862.04 |
| 501 | Deputy Director | 613.00 |
| 502 | Secretary | 574.68 |
| 503 | Clerk and Other Employees | 5,277.65 |
| 508 | OTHER EXPENSES | 377.72 |
| | BUREAU OF COMPLAINTS | |
| | SALARIES AND WAGES | |
| 510 | Senior Complaint Investigator | 678.15 |
| 511 | Complaint Investigators | 2,136.16 |
| 518 | OTHER EXPENSES | 27.25 |
| | BUREAU OF STREET LIGHTING | |
| | SALARIES AND WAGES | |
| 520 | Inspectors | —0— |
| | OTHER EXPENSES | —0— |
| 526 | Municipal Street Lighting (Contract) | 26,250.45 |
| 527 | Printing and Stationery Supplies | —0— |
| | ENGINEERING BUREAU | |
| | SALARIES AND WAGES | |
| 530 | Chief Engineer | 1,742.48 |
| 531 | Other Engineering Employees | 2,622.04 |
| 532 | Clerks and Other Employees | 1,232.08 |
| 537 | OTHER EXPENSES | 12.15 |
| 540 | JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20) | —0— |
| | BUREAU OF HEALTH AND SANITATION | |
| | SALARIES AND WAGES | |
| 550 | Chief Sanitation Inspector | 605.36 |
| 551 | Assistant Chief Sanitation Inspector | 383.12 |
| 552 | Sanitation Inspectors | 1,250.56 |
| 553 | Other Employees | —0— |
| 557 | OTHER EXPENSES | —0— |
| | BUREAU OF CLEANING SEWERS AND BASINS | |
| | SALARIES AND WAGES | |
| 560 | Supervisor | 467.44 |
| 561 | Assistant Supervisors | 419.02 |
| 562 | Other Employees | 12,870.48 |
| 567 | OTHER EXPENSES | 465.91 |
| | STREET CLEANING BUREAU | |
| | SALARIES AND WAGES | |
| 570 | Supervisor | 530.24 |
| 571 | Assistant Supervisors | 1,066.60 |
| 572 | Other Employees | 47,142.55 |
| 575 | Snow Removal | —0— |
| 575A | Snow Removal—Emergency | —0— |

| | | |
|---|---|---|
| | OTHER EXPENSES | |
| 577 | Repairs and Other Miscellaneous Expenses | 259.60 |
| 578 | Snow Removal | —0— |
| 578A | Snow Removal—Emergency | 10,260.00 |
| | BUREAU OF STREET AND SEWER REPAIRS | |
| | SALARIES AND WAGES | |
| 580 | Superintendent | 459.76 |
| 581 | Assistant Superintendents | 367.80 |
| 582 | Other Employees | 30,001.06 |
| | OTHER EXPENSES | |
| 583 | Materials and Supplies | 1,283.36 |
| 584 | Repairs to Asphalt Streets | 215.50 |
| 585 | New Street Signs | —0— |
| | BUREAU OF STREET PERMITS | |
| | SALARIES AND WAGES | |
| 587 | Permit Clerk and Other Employees | 760.08 |
| 589 | OTHER EXPENSES | —0— |
| | BUREAU OF MOTOR VEHICLES | |
| | SALARIES AND WAGES | |
| 590 | Commissioner | —0— |
| 591 | Garage Superintendent | 406.12 |
| 592 | Automobile Mechanics and Other Employees | 671.20 |
| | OTHER EXPENSES | |
| 594 | Automotive Maintenance | 3,578.81 |
| 595 | Gasoline and Oil | 196.20 |
| 596 | Insurance | 1,091.98 |
| 597 | Other Expenses | 70.35 |
| 598 | Purchase of Automotive Equipment | —0— |
| TOTALS—DEPARTMENT OF PUBLIC WORKS | | $ 157,228.95 |
| DEPARTMENT OF PUBLIC SAFETY | | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 600 | Director | $ 862.04 |
| 601 | Deputy Director | 613.00 |
| 602 | Secretary | 574.68 |
| 608 | OTHER EXPENSES | —0— |
| | POLICE DEPARTMENT | |
| | SALARIES AND WAGES | |
| 611 | Chief | 927.20 |
| 612 | Deputy Chiefs | 3,754.60 |
| 613 | Inspectors | —0— |
| 614 | Captains | 5,172.12 |
| 615 | Lieutenants | 44,454.48 |
| 616 | Sergeants | 23,453.56 |
| 617 | Detectives | 50,951.59 |
| 618 | Patrolmen | 225,960.71 |
| 619 | School Guards | 7,280.00 |
| 620 | Civilian Employees | 46,701.59 |
| | OTHER EXPENSES | |
| 625 | Fuel | 641.67 |
| 626 | Gas and Oil | 3,255.95 |

| | | |
|---|---|---|
| 627 | Insurance | 14,551.74 |
| 628 | Auto Maintenance | 16.21 |
| 629 | Telephone and Telegraph | 3,032.72 |
| 630 | Light and Power | 2,852.13 |
| 631 | Other Miscellaneous Expenses | 8,158.27 |
| 632 | Purchase of Automotive Equipment | —0— |
| 633 | Special Investigations | 900.00 |
| | MUNICIPAL COURTS | |
| | SALARIES AND WAGES | |
| 640 | Magistrates | 2,835.20 |
| 641 | Court Clerks | 2,356.20 |
| 642 | Other Employees | 1,072.68 |
| 645 | OTHER EXPENSES | 482.10 |
| | BUREAU OF WEIGHTS AND MEASURES | |
| | SALARIES AND WAGES | |
| 650 | Superintendent | 442.88 |
| 651 | Assistant Superintendent | 1,024.92 |
| 652 | Other Employees | 1,153.92 |
| 655 | OTHER EXPENSES | —0— |
| | BOARD OF ALCOHOLIC BEVERAGE CONTROL | |
| | SALARIES AND WAGES | |
| 660 | Secretary and Clerk | 950.12 |
| | OTHER EXPENSES | |
| 662 | Miscellaneous Expenses | 10.50 |
| 663 | Refunds of Beverage Licenses | —0— |
| | FIRE DEPARTMENT | |
| | SALARIES AND WAGES | |
| 670 | Commissioner | —0— |
| 671 | Chief | 927.20 |
| 672 | Deputy Chief | 3,314.00 |
| 673 | Battalion Chief | 6,896.16 |
| 674 | Captains | 55,674.52 |
| 675 | Firemen | 181,520.57 |
| 676 | Civilian Employees | 10,321.80 |
| | OTHER EXPENSES | |
| 680 | Fuel | 420.55 |
| 681 | Gas and Oil | 754.37 |
| 682 | Insurance | 8,368.22 |
| 683 | Auto Maintenance | 2,562.63 |
| 684 | Telephone and Telegraph | 511.05 |
| 685 | Light and Power | 1,506.18 |
| 686 | Telegraph and Signal Service | 355.28 |
| 687 | Other Miscellaneous Expenses | 3,330.28 |
| 688 | Fire Truck Equipment | —0— |
| TOTALS—DEPARTMENT OF PUBLIC SAFETY | | $ 730,905.59 |
| DEPARTMENT OF PARKS AND PUBLIC PROPERTY | | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 800 | Director | $ 862.04 |
| 801 | Deputy Director | 613.00 |
| 802 | Secretary | 574.68 |

| | | |
|---|---|---|
| 803 | Clerk and Other Employees | 865.88 |
| 805 | OTHER EXPENSES | 176.33 |
| | BUREAU OF PUBLIC BATHS | |
| | SALARIES AND WAGES | |
| 810 | Stationary Firemen and Other Employees | 2,738.56 |
| 811 | OTHER EXPENSES | 173.05 |
| | PARKS AND SHADE TREE BUREAU | |
| | SALARIES AND WAGES | |
| 820 | Municipal Forester | 697.28 |
| 821 | Assistant Municipal Foresters and Other Park Employees | 36,725.17 |
| 823 | Garage Superintendent and Other Mechanical Maintenance Employees | 1,647.40 |
| 824 | Administrative Clerk and Other Clerical Employees | 4,998.57 |
| 825 | Park Police Chief | 490.40 |
| 826 | Park Patrolmen | 14,352.44 |
| 827 | Medical Examiner | —0— |
| | OTHER EXPENSES | |
| 830 | Automotive Maintenance | 3,715.54 |
| 831 | Horticultural Supplies | 82.50 |
| 832 | Other Materials & Supplies—Maintenance | 4,386.06 |
| 833 | Veterans Memorial Bronze Tablets | —0— |
| | BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS) | |
| | SALARIES AND WAGES | |
| 835 | Recreation Superintendent | 498.08 |
| 836 | Assistant Recreation Superintendent | 386.20 |
| 837 | Sports Officials, Recreation and Other Employees | 30,773.99 |
| | OTHER EXPENSES | |
| 840 | Athletic Supplies and Services | 847.32 |
| 841 | Band Concerts | —0— |
| 842 | Other Supplies and Expenses | 1,105.93 |
| | BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER | |
| | SALARIES AND WAGES | |
| 850 | Stadium Superintendent and Other Employees | 7,930.36 |
| | OTHER EXPENSES | |
| 856 | Horticultural Supplies | 850.00 |
| 857 | Other Supplies and Expenses | 3,964.65 |
| | CITY HALL BUILDING BUREAU | |
| | SALARIES AND WAGES | |
| 860 | Building Superintendent | 501.12 |
| 861 | Building Maintenance Workers and Other Employees | 14,076.83 |
| | OTHER EXPENSES | |
| 866 | Telephone | 1,139.24 |
| 867 | Other Supplies and Expenses | 1,771.07 |
| | BUREAU OF PUBLIC BUILDINGS | |
| | SALARIES AND WAGES | |
| 870 | Foremen | 3,938.97 |
| 871 | Union Trade Craftsmen | 10,002.55 |

| | | |
|---|---|---|
| 872 | Repairmen and other Employees | 7,753.84 |
| | OTHER EXPENSES | |
| 875 | Materials and Supplies Maintenance | 8,486.19 |
| 876 | Insurance | 3,000.00 |
| | BUREAU OF PUBLIC UTILITIES | |
| | SALARIES AND WAGES | |
| 880 | Chief Engineer | 881.20 |
| 881 | Assistant Chief Engineer | 605.36 |
| 882 | Other Engineering and Clerical Employees | 4,076.21 |
| | OTHER EXPENSES | |
| 885 | Dock and Bulkhead Repairs | —0— |
| 886 | Other Supplies and Expenses | 24.85 |
| TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY | | $ 175,712.86 |
| 800 | CONTINGENT ACCOUNT—ALL DEPARTMENTS | |
| | CAPITAL IMPROVEMENTS | 850.00 |
| 850 | Capital Improvement Fund | —0— |
| 852 | Road Construction or Reconstruction with State Aid | —0— |
| 853 | Purchase of Temporary State Housing Barracks | —0— |
| | MUNICIPAL DEBT SERVICE | |
| 900 | Maturing Serial Bonds—General | 174,000.00 |
| 910 | Callable Serial Bonds—General | —0— |
| 920 | Interest on Bonds—General | 10,050.00 |
| 923 | Interest on Prospective Issues | —0— |
| 950 | Maturing Serial Bonds—School | 97,000.00 |
| 970 | Interest on Bonds—School | 31,452.25 |
| 940 | Judgments and Costs | 5,288.60 |
| | County Taxes | 2,489,230.55 |
| | Deferred Charges & Statutory Expenditures | 31,963.92 |
| | Reserve of Balances of Appropriations — Prior Years | 95,789.31 |
| | Contracts Payable Prior Years | —0— |
| | Reserve for Deposits—Sale of Tax Deeds | —0— |
| | Reserve for Premiums on Tax Sale | —0— |
| | Refund of Taxes | 1,283.43 |
| | Refund of Interest on Deferred Taxes | —0— |
| | Refund of Miscellaneous Revenues | —0— |
| | Refund of Tax Overpayments | 43.34 |
| | Local School Levy | 1,250,000.00 |
| | Reserve for Road Construction & Reconstruction | 45,158.15 |
| | Investments—U. S. Government Securities | 1,494,335.00 |
| | Reserve Personal Tax Collections | 284.32 |
| | Reserve for State Weights & Measures Fees | 385.00 |
| | Due County | —0— |
| | Due Trust Account | —0— |
| | Due Water Account | —0— |
| TOTAL DISBURSEMENTS FOR THE MONTH OF: NOVEMBER 1958 | | $ 7,791,038.21 |
| Balance-End* | | 2,059,530.00 |
| | | $ 9,850,568.21 |

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* After deducting outstanding warrants and unpaid vouchers.

## CAPITAL ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | $ | —0— |
| TOTAL RECEIPTS | | —0— |
| Balance-Beginning* | | 175,063.61 |
| | | 175,063.61 |
| DISBURSEMENTS: | | |
| New Equip. & Accessories—Public Works | | 24.20 |
| Acquisition 6 New Ambulances—Medical Center | | 6,437.66 |
| Inter. Comm. Equipment—Medical Center | | 17,130.48 |
| Improving Parking Facilities | | 20.24 |
| Constructing & Furnishing Addition to School No. 38 | | 30,000.00 |
| Parking—Motor Veh. Facilities | | 23.76 |
| Erect Fire Training School—Public Safety | | 44.00 |
| Marine Terminal—Jersey City | | 30,000.00 |
| TOTAL DISBURSEMENTS | $ | 83,680.34 |
| Balance-Ending* | | 91,383.27 |
| | $ | 175,063.61 |

## BOND AND INTEREST ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| Reserve for Payment of General Bonds | $ | 174,000.00 |
| Reserve for Payment of School Bonds | | 97,000.00 |
| Reserve for Payment of Water Bonds | | —0— |
| Reserve for Payment of Interest—General Bonds | | 10,050.00 |
| Reserve for Payment of Interest—School Bonds | | 31,452.25 |
| Reserve for Payment of Interest—Water Bonds | | 29,072.50 |
| TOTAL RECEIPTS | $ | 341,574.75 |
| Balance-Beginning | | 652,831.25 |
| | $ | 994,406.00 |
| DISBURSEMENTS: | | |
| Reserve for Retirement—General Bonds | $ | 227,000.00 |
| Reserve for Retirement—School Bonds | | 91,000.00 |
| Reserve for Retirement—Water Bonds | | 132,000.00 |
| Reserve for Payment of Interest—General Bonds | | 27,765.00 |
| Reserve for Payment of Interest—School Bonds | | 44,787.25 |
| Reserve for Payment of Interest—Water Bonds | | 43,611.00 |
| TOTAL DISBURSEMENTS | $ | 566,163.25 |
| Balance-Ending | | 428,242.75 |
| | $ | 994,406.00 |

## TRUST ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| Dog Licenses | $ | 447.75 |
| | $ | 447.75 |
| TOTAL RECEIPTS | $ | 31,309.37 |
| Balance-Beginning* | $ | 31,757.12 |
| DISBURSEMENTS: | | |
| Dog Licenses | | 961.67 |
| Reserve for Jersey City Medical Center—Clara B. Alden Estate | | 2,599.80 |

| | | |
|---|---|---|
| TOTAL DISBURSEMENTS | $ | 3,561.47 |
| Balance-End* | | 28,195.65 |
| | $ | 31,757.12 |

### PUBLIC ASSISTANT ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| Warrants Cancelled | $ | 1,150.58 |
| Surplus Control | | 520.00 |
| Authorized Revenue Control | | 129,508.23 |
| Balance-Beginning | | 212,632.91 |
| | $ | 343,811.72 |
| DISBURSEMENTS: | | |
| Commitments | $ | 163,871.27 |
| Balance-End* | | 179,940.45 |
| | $ | 343,811.72 |

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* After deducting outstanding warrants and unpaid vouchers.

### WATER ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| Consumers—Accounts Receivable | $ | 194,171.42 |
| Miscellaneous—Accounts Receivable | | 954.98 |
| Interest and Penalties | | 364.79 |
| Building and Hose Permits | | 55.00 |
| Top Permits | | 180.00 |
| TOTAL RECEIPTS | | 195,726.19 |
| Balance-Beginning* | | 210,257.41 |
| | $ | 405,983.60 |
| DISBURSEMENTS: | | |
| Operating Salaries & Wages 1958 | | 111,695.30 |
| Operating Expenses 1958 | | 18,401.77 |
| Operating Expenses 1958 | | —0— |
| Capital Improvements 1958 | | 434.15 |
| Debt Service | | 29,072.50 |
| Deferred Charges and Statutory Expenditures | | —0— |
| TOTAL DISBURSEMENTS | | 159,603.72 |
| Balance-Ending* | | 246,379.88 |
| | $ | 405,983.60 |

### WATER CAPITAL ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | —0— |
| TOTAL RECEIPTS | | —0— |
| Balance-Beginning* | $ | 18,157.91 |
| | $ | 18,157.91 |
| DISBURSEMENTS: | | |
| Reservation Land | | 2,485.82 |
| General Structures | | 1,676.30 |
| Reservation Structure | | —0— |
| Chemical Treatment Plant | | 315.50 |

| | |
|---|---|
| TOTAL DISBURSEMENTS | $ 4,477.62 |
| Balance-Ending* | 13,680.29 |
| | $ 18,157.91 |

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* After deducting outstanding warrants and unpaid vouchers received and ordered filed.

## AUDITING CLAIMS:

BY COMMISSIONER BERRY: Resolved, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $39,052.37 for 177 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| $4,015.30 | Louis P. Pipi Agency, insurance |
| 577.20 | J. Beier Theurer, insurance |
| 198.51 | J. Beier Theurer, insurance |
| 461.89 | J. Beier Theurer, insurance |
| 577.00 | J. Beier Theurer, insurance |
| 743.89 | J. Beier Theurer, insurance |
| 292.56 | Premier Fastener, hardware |
| 245.00 | Tag Auto Supply, repairs |
| 139.52 | Premier Fastener, hardware |
| 285.02 | Wishbow Bros., repairs-rollers |
| 37.31 | Wishbow Bros., repairs-roller |
| 170.10 | Tag Auto Supply, auto supplies |
| 125.75 | Tag Auto Supply, auto supplies |
| 30.00 | The Greenville Mdse., footballs |
| 123.20 | The Greenville Mdse., supplies |
| 69.80 | The Greenville Mdse., supplies |
| 36.00 | The Greenville Mdse. supplies |
| 57.20 | The Greenville Mdse., supplies |
| 157.75 | The Greenville Mdse., supplies |
| 123.00 | Cyclone Fence, aluminum fabric |
| 1,268.26 | Duncan Hardware, supplies |
| 195.60 | The Greenville Mdse., supplies |
| 318.50 | Posnak & Turkish, sand |
| 1,891.25 | Square Electric, supplies |
| 42.50 | Hudson Builders, chloride |
| 159.00 | Arthur Katz, locksets |
| 295.00 | The Overhead Door, supplies |
| 4.10 | Arthur Katz, keys |
| 55.00 | Henry Rader, repairs |
| 45.00 | Henry Rader, repairs |
| 152.50 | J. C. Glass Co., glass |
| 2.00 | Arthur Katz, keys |
| 3.56 | Editor & Publisher, subscription |
| 25.60 | Eastern Overall, service |
| 10.00 | N. J. Federation of Shade Tree Com., membership dues |
| 22.50 | Leroux Typewriter, repairs |
| 20.80 | Burroughs Corp., service |
| 21.80 | Burroughs Corp., service |
| 20.22 | Thermo Fax Sales, labor, material |
| 26.30 | P. S. Electric & Gas, replacement of globes |
| 31.50 | J. Liberman & Co., supplies |

| | |
|---|---|
| 10.50 | Leroux Typewriter, ribbons |
| 8.75 | Amateur Softball Assn., guides |
| 1,659.00 | Sundry Persons, services |
| 695.00 | Sundry Persons, services |
| 28.50 | Jack Thompson, expenses |
| 18.90 | The Evening Jnl Assn., advertising |
| 19.80 | N. Siperstein, tape |
| 29.75 | Arthur Katz, labor, material |
| 42.70 | Case Sound Service, labor, material |
| 5.50 | Arthur Katz, labor, material |
| 28.62 | The Evening Journal, advertising |
| 6.50 | Arthur Katz, labor, material |
| 22.44 | Hudson Dispatch, advertising |
| 4.96 | National Welding, demurrage |
| 9.14 | P. S. Electric & Gas, labor, material |
| 722.00 | Louis P. Pipi, insurance |
| 3,822.69 | Louis P. Pipi, insurance |
| 15.87 | Louis P. Pipi, insurance |
| 633.86 | John Craven & Son, insurance |
| 128.63 | Schenck & Schenck, insurance |
| 60.60 | Schenck & Schenck, insurance |
| 535.47 | Raymond Sherry, insurance |
| 227.97 | Raymond Sherry, insurance |
| 7.40 | Hugh C. Clarke, office expenses |
| 298.50 | Tag Auto Supply, Cly. block assy |
| 673.90 | Tag Auto Supply, motor repairs |
| 137.55 | M & G Auto Supplies, motor repairs |
| 252.00 | Tag Auto Supply, auto supplies |
| 98.85 | M & G Auto Supplies, auto repairs |
| 16.25 | W. Gaynor, Spuz Dry |
| 980.00 | C & C Trucking, fertilizer |
| 46.90 | McConnell Coal, coal |
| .25 | N. J. Bell Telephone, service |
| 435.00 | Murphy's Products, American Flags |
| 115.60 | Clyde Jewelers, trophies |
| 50.10 | Clyde Jewelers, trophies |
| 16.30 | The Greenville Mdse, supplies |
| 70.36 | Edward Ruskin, hardware |
| 17.85 | Ace Office Supplies, stencils |
| 12.75 | Arthur Katz, labor, material |
| 15.25 | N. J. Bell Telephone, service |
| 292.28 | The Greenville Mdse, supplies |
| 58.00 | The Greenville Mdse, supplies |
| 22.50 | N. Siperstein, step ladders |
| 87.95 | N. J. Bell Telephone, service |
| 263.89 | John Eggers, oil |
| 193.95 | John Eggers, oil |
| 258.60 | John Eggers, oil |
| 279.72 | John Eggers, oil |
| 218.69 | Square Electric, supplies |
| 22.91 | N. Siperstein, cement |
| 4.96 | L. Rubenstein, stain |
| 270.46 | N. Siperstein, paint |
| 55.50 | Otis Elevator, service |
| 122.50 | Baldwin Lumber, lumber |

| | |
|---|---|
| 96.87 | N. Siperstein, paint |
| 234.50 | N. Siperstein, paint |
| 199.90 | Arrow Supply Co., supplies |
| 25.50 | Otis Elevator, service |
| 20.00 | Horace B. Garrison, service |
| 47.30 | Arthur Katz, labor, material |
| 72.35 | N. J. Bell Telephone, service |
| 19.80 | N. J. Bell Telephone, service |
| 20.65 | N. J. Bell Telephone, service |
| 75.00 | Edward Ruskin, supplies |
| 17.55 | National Welding, supplies |
| 162.86 | N. Siperstein, paint |
| 202.30 | Arrow Supply Co., Hot water heater |
| 36.12 | N. Siperstein, supplies |
| 23.45 | N. J. Bell Telephone, service |
| 98.62 | Esso Standard Oil, gasoline |
| 45.90 | Esso Standard Oil, gasoline |
| 196.87 | Esso Standard Oil, gasoline |
| 114.00 | Murphy's Products, lime |
| 21.80 | Charles Weinacht, stamping ink |
| 253.08 | Charles Weinacht, office supplies |
| 196.50 | Charles Weinacht, office supplies |
| 118.15 | Charles Weinacht, office supplies |
| 33.69 | Charles Weinacht, office supplies |
| 6.15 | Charles Weinacht, office supplies |
| 324.00 | Ben Shaffer, transmission units |
| 64.56 | Hudson Tire Exchange, tires, tubes |
| 34.55 | M & G Auto Supplies, auto repairs |
| 126.02 | Cirone's Battery, auto repairs |
| 10.29 | Holsey Auto Sales, auto repairs |
| 27.23 | Hudson Tire Exchange, tires, tubes |
| 109.33 | M & G Auto Supplies, auto repairs |
| 192.67 | Cirone's Battery, auto repairs |
| 197.06 | Esso Standard Oil, gasoline |
| 624.75 | Edward Ruskin, mesh wire |
| 123.50 | John Eggers, oil |
| 100.50 | Baldwin Lumber, lumber |
| 59.50 | Ace Office Supplies, chair |
| 4.50 | The Levy Company, basketball nets |
| 123.50 | John Eggers, oil |
| 39.60 | Edward Ruskin, hardware |
| 157.45 | Charles Weinacht, supplies |
| 80.75 | Ace Office Supplies, supplies |
| 9.00 | Max Lumber, lumber |
| 136.02 | Belco Industrial, gaskets |
| 22.40 | Edward Ruskin, hardware |
| 156.84 | John Eggers & Bros., oil |
| 194.98 | John Eggers & Bros., oil |
| 975.00 | Bellezza Co., labor, material |
| 8.20 | Edward Ruskin, hardware |
| 132.22 | Edward Ruskin, hardware |
| 80.00 | Edward Ruskin, cork |
| 334.48 | Murphy's Products, supplies |
| 32.40 | Odorite Co., service |
| 123.50 | John Eggers, oil |

| | |
|---|---|
| 123.50 | John Eggers, oil |
| 46.82 | Edward Ruskin, supplies |
| 43.12 | Edward Ruskin, hardware |
| 140.00 | Jersey Fuel Oil, service |
| 275.85 | Arthur Katz, labor, material |
| 21.00 | Arthur Katz, spring bolts |
| 63.24 | Newark Tile, tile |
| 104.38 | Square Electric, supplies |
| 32.00 | Max Lumber, lumber |
| 122.40 | Baldwin Lumber, lumber |
| 37.50 | S. Borsky, glass |
| 45.00 | S. Borsky, glass |
| 108.93 | M & G Auto Supplies, auto repairs |
| 136.78 | M & G Auto Supplies, auto repairs |
| 115.75 | M & G Auto Supplies, auto repairs |
| 160.00 | Knight Auto Body, labor, material |
| 258.60 | John Eggers, oil |
| 855.00 | McConnell Coal, coal |
| 6.50 | Arthur Katz, labor, material |
| 11.10 | Arthur Katz, labor, material |
| 180.00 | Thos. McGovern, asphalt tile |
| 368.00 | Max Lumber, lumber |
| 1,412.00 | Max Lumber, lumber |
| 296.63 | The Greenville Mdse., supplies |
| 21.90 | Leroux Typewriter, labor, material |
| 21.80 | Burrough Division, service, machines |

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT—1959—32—$2,441.51

| | |
|---|---|
| $ 9.10 | Charles Weinacht Stationery Co. Inc., stationery |
| 25.00 | Mary E. Culloo Motor Vehicle Agent, plates |
| 25.00 | Postmaster, money for stamps |
| 5.84 | Jersey Blue Print Company, supplies |
| 3.85 | Union Towel Supply Division, towel service |
| 60.00 | Max Lumber & Millwork Corp., supplies |
| 8.80 | Union Towel Supply Division, towel service |
| 6.00 | Great Bear Spring Company, cooler rental |
| 158.40 | Flasher Rentals, Inc., flasher barricades |
| 6.90 | Esso Standard Oil Company, service station deliveries |
| 43.44 | Robert L. Stevens, Agency, insurance premium |
| 191.81 | George Schmandt, insurance premium |
| 135.01 | George Schmandt, insurance premium |
| 165.76 | Shallis Associates—insurance premium |
| 83.37 | Jos. M. Byrne Co., insurance premium |
| 18.20 | New Jersey Bell Telephone Company, service |
| 16.10 | New Jersey Bell Telephone Company, service |
| 26.12 | New Jersey Bell Telephone Company, service |
| 279.27 | Public Service Electric and Gas Co., elec. & gas service |
| 13.66 | Public Service Electric and Gas Co., electric service |
| 343.00 | Posnak & Turkish Inc., pipe |
| 83.92 | Lyle Signs, Inc., units |
| 44.66 | Jersey Motors, Inc., auto supplies |

| | |
|---|---|
| 50.00 | Harry Klinger Inc., auto supplies |
| 62.80 | Mercer Robinson Engineering Corp., supplies |
| 47.36 | National Welding Supply Co., supplies |
| 247.94 | Chicago Pneumatic Tool Co., supplies |
| 82.53 | A. C. Chevrolet Co., auto supplies |
| 86.34 | Auto Ignition Service, Inc., supplies |
| 2.85 | Eastcoast Equipment Co., supplies |
| 53.28 | Tidewater Oil Company, supplies |
| 55.20 | Tidewater Oil Company, supplies |

### GENERAL ACCOUNT—1959—8—$1,106.19

| | |
|---|---|
| 1.16 | Western Union Telegraph Company, services |
| 76.00 | Charles Weinacht Stationery Co. Inc., stationery |
| 24.95 | Charles Weinacht Stationery Co., Inc., stationery |
| 425.00 | Sal Montanti, installation |
| 46.07 | Ace Office Supplies Co., supplies |
| 461.72 | Joseph Gallagher, hoses |
| 43.09 | Square Elec. Supply & Fixture Corp., supplies |
| 28.20 | Fleischman Auto Paint and Body Supply Co., supplies |

### WATER OPERATING EXPENSE—1958—6—$1,633.90

| | |
|---|---|
| 42.96 | J. H. Jackson Lumber Company, supplies |
| 57.44 | J. H. Jackson Lumber Company, supplies |
| 15.40 | Charles Weinacht Stationery Co. Inc., envelopes |
| 314.95 | Wallace & Tiernan Incorporated, supplies |
| 929.40 | The A. P. Smith Mfg. Company, supplies |
| 273.75 | Fisher Scientific Co., supplies |

### WATER UTILITY PLANT ACCOUNTS—1959—1—$276.00

| | |
|---|---|
| 276.00 | H. A. Dunn, pump |

### WATER OPERATING EXPENSE ACCOUNTS—1959—47—$5,353.50

| | |
|---|---|
| 191.29 | Raymond Ruiz, refund |
| 59.04 | John Roth, refund of duplicate payment |
| 11.74 | Riverside Coat Apron Towel Linen Supply & Laundry Inc., service |
| 102.40 | Michael Sylvester, reimbursement |
| 73.84 | Mr. George Plastoris, reimbursement |
| 22.50 | Watchung Spring Water Co. Inc., spring water |
| 8.00 | Great Bear Spring Company, minimum charge |
| 158.40 | Albert Waldstein, reimbursement |
| 375.00 | Och Service, repairs |
| 38.27 | Frank Talcott, expenses |
| 15.00 | Watchung Spring Water Co. Inc., spring water |
| 5.87 | Riverside Coat Apron Towel Linen Supply and Laundry Inc., service |
| 42.32 | Wilbur Coughlin, reimbursement |
| 5.60 | Great Bear Spring Company, minimum charge |
| 102.00 | Sterling Welding, welding |
| 55.00 | Pioneer Window Cleaning Company, cleaning windows |
| 16.50 | Underwood Corporation, maintenance service |
| 15.68 | Mark Remittance Co., mechanical labor |
| 137.00 | Minneapolis-Honeywell Regular Company, agreement |
| 41.92 | Rosario Puleo, reimbursement |
| 166.88 | Henry Holtzmann, Inc., insurance premium |
| 117.46 | George Schmandt, insurance premium |

| | |
|---|---|
| 50.35 | New Jersey Bell Telephone Co., service |
| 11.20 | New Jersey Bell Telephone Co., service |
| 24.50 | New Jersey Bell Telephone Co., service |
| 29.00 | New Jersey Bell Telephone Co., service |
| 27.75 | New Jersey Bell Telephone Co., service |
| 21.15 | New Jersey Bell Telephone Co., service |
| 25.00 | E. J. Brooks Company, supplies |
| 496.82 | Jersey Central Power & Light Co., utility service |
| 649.49 | John Eggers & Brothers, Inc., fuel oil |
| 50.38 | New Jersey Power & Light Co., service |
| 189.80 | Jersey Central Power & Light Co., utility service |
| 7.20 | Frank Warn, American Flag |
| 80.00 | Claremont Fuel Company, kerosene |
| 323.25 | John Eggers & Brothers, Inc., supplies |
| 220.60 | J. Liberman & Company, supplies |
| 122.50 | Progress Printing Company, printing |
| 1,035.00 | Progress Printing Co., printing |
| 50.00 | Progress Printing Co., printing |
| 29.25 | N. J. Bell Telephone Co., service |
| 13.77 | Public Service Elec. & Gas Co., electric service |
| 12.15 | N. J. Bell Telephone Co., service |
| 9.14 | Public Service Electric and Gas Co., electric service |
| 7.82 | Public Service Electric and Gas Co., electric service |
| 99.27 | Public Service Electric and Gas Co., service |
| 6.40 | N. J. Bell Telephone Co., service |

GENERAL ACCOUNT—2—$448.67

| | |
|---|---|
| 193.07 | A. B. C. Linoleum, linoleum |
| 255.60 | A. B. C. Linoleum, linoleum |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

CAPITAL IMPROVEMENTS—2—$26,865.00

| | |
|---|---|
| 7,625.00 | Eastcoast Equipment Company, Compressor |
| 19,240.00 | Eastcoast Equipment Company, Tracto-Loaders |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-one Thousand Five Hundred Seven Dollars and Forty-Nine Cents ($21,577.49) for one hundred and four (104) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| $ 346.00 | New Jersey Fire Equipment Co., extinguishers etc. |
| 117.25 | McConnell Coal Co., stove coal |
| 117.25 | McConnell Coal Co., stove coal |
| 4.35 | Alex Boyar, brake wrenches |
| 17.00 | Downtown Auto Seat Covers, auto seat repairs |
| 4.50 | Hunter Photo Copyist, Inc., lid clamps |
| 117.25 | McConnell Coal Co., stove coal |
| 1.00 | John Weber & Son, saw sharpened |
| 400.00 | Carl Entermann & Son, picture films |
| 2,386.00 | S. Manzo, sch. tra. grd equip. |
| 2.98 | Stoltz T.V., batteries |
| 256.74 | Holsey Auto Sales, Inc., auto parts/repairs |
| 10.00 | Instrument Repair Service, meter repairs |
| 5.75 | John Weber & Son, saws sharpened |
| 8.95 | S. Manzo, rubber boots |
| 400.00 | S. Manzo, leather coats, etc. |
| 301.09 | John Eggers & Bros., Inc., fuel oil |
| 31.28 | Claremont Fuel Co., kerosene |
| 25.76 | Claremont Fuel Co., kerosene |
| 35.00 | Hudson Metal & Body Works, auto fenders repaired |
| 43.25 | Generator Exchange Co., generator repairs |
| 4.20 | Hudson Compressor & Equipment Co., couplings |
| 91.92 | K & C Raybestos Brake Service, brakes/shoes exch. |
| 286.15 | Holsey Auto Sales, Inc., powerglide overhaul. |
| 465.38 | Harry Klinger, Inc., batteries/tires |
| 248.35 | Marion Auto Body Repairs, auto repairs |
| 13.26 | Auto Ignition Service, Inc., regulator repair |
| 116.00 | Sireno Co., Inc., revolv. ray lights |
| 63.45 | Newark Ladder & Brkt. Co., of Hudson City, Inc., ladders |
| 156.83 | A. C. Chevrolet Co., auto parts |
| 284.76 | M & G Auto Supplies, Inc., auto parts |
| 20.50 | Alex Boyar, auto parts |
| 1,099.38 | Graybar Electric Co., Inc., signal sys. equip. |
| 69.00 | Scott Printing Co., printing |
| 60.99 | Square Electric Supply & Fixture Corp., electrical supplies |
| 176.00 | County Wide Exterminiating Service Co., services |
| 405.00 | Edward Hayes, blacksmith services |
| 571.86 | S. H. Homewood, feed |
| 13.50 | McCloskey Drug Co., stable drugs |
| 228.48 | Square Elec. Supply & Fixture Corp., elec. lamps |
| 264.00 | Triple Cee Supply Co., paper cups, etc. |
| 117.08 | Duncan Hardware, Inc., janitorial supplies |
| 85.00 | Leroux Typewriter Service, type. repairs |
| 15.70 | Leroux Typewriter Service, type. repairs |
| 58.38 | Leroux Typewriter Service, maintc. & repairs |
| 68.25 | Leroux Typewriter Service, maintc. & repairs |
| 15.50 | Widmer Time Recorder Co., time record. repairs |
| 34.90 | J. Liberman & Co., paper & twine |
| 152.50 | Progress Printing Co., printing |
| 117.50 | Progress Printing Co., printing |
| 639.00 | Progress Printing Co., printing |
| 17.00 | Scott Printing Co., printing |
| 50.75 | Scott Printing Co., printing |

| | |
|---|---|
| 229.00 | Scott Printing Co., printing |
| 41.00 | Scott Printing Co., printing |
| 15.36 | Duncan Hardware, Inc., supplies |
| 436.08 | Stoltz T.V., radio parts |
| 15.00 | Perry Gladstone, safe comb. replaced etc. |
| 199.00 | Jersey City Window Cleaning Co., services |
| 540.00 | Royal Jewelers, police badges |
| 56.20 | Consolidated Laundries, Inc., cleaning uniforms |
| 102.75 | S. Manzo, leather boots, etc. |
| 483.00 | S. Manzo, embroidered emblems |
| 60.25 | S. Manzo, uniforms renovations |
| 70.08 | Max Lumber & Millwork Corp., plywood |
| 122.50 | Progress Printing Co., printing |
| 32.70 | Great Bear Spring Co., services |
| 75.00 | Progress Printing Co., printing |
| 22.50 | Scott Printing Co., printing |
| 285.41 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 242.64 | Auto Ignition Service, Inc., motorcycle repairs |
| 104.40 | Marion Auto Body Repairs, auto repairs |
| 18.00 | Douglas Distributors, engine oil |
| 16.21 | Jenson & Mitchell, Inc., auto spring |
| 215.00 | Ace Office Supplies, Co., typewriter |
| 27.88 | Ace Office Supplies Co., calendar refills, etc. |
| 4.50 | Leroux Typewriter Service, type. ribbons |
| 187.65 | Great Bear Spring Co., services |
| 60.00 | S. Manzo, leather boots |
| 222.30 | John Eggers & Bros., Inc., fuel oil |
| 86.33 | John Eggers & Bros., Inc., fuel oil |
| 894.70 | Marion Auto Body Repairs, auto repairs |
| 1,140.00 | Neill Supply Co., Inc., galv. steel pipe |
| 244.90 | I.D.M. Company, inhalator recharge |
| 150.00 | I.D.M. Company, inhalator rental |
| 30.00 | New Jersey Bell Telephone Co., Inc., street directories |
| 215.12 | Public Service Electric & Gas Co., services (correct. bill) |
| 34.91 | Square Elec. Supply & Fixture Corp., signal sys. supplies |
| 21.60 | Frank Warn, American Flags |
| 14.94 | Leroux Typewriter Service, type. repairs |
| 16.25 | Remington Rand Div. Sperry Rand Corp., service-maintc. |
| 457.50 | Progress Printing Co., Printing |
| 36.50 | Perry Gladstone, combination changed, etc. |
| 48.50 | Perry Gladstone, locks repaired/keys |
| 682.50 | S. Manzo, leather coats, etc. |
| 390.00 | Royal Jewelers, badges |
| 17:50 | Royal Jewelers, badges |
| 60.48 | The Evening Journal Asso., advertising |
| 49.28 | Hudson Dispatch, advertising |
| 900.00 | Philip A. Carroll, Administrative Clk. JCPD., incidental A/C reimburs. |
| 90.00 | William P. Kern, Postmaster, stamp meter rental |
| 254.00 | William P. Kern, Postmaster, postage stamps |
| 15.00 | Edel Laboratories, evidence exams. |
| 1,201.10 | Massare Bros., bal. park. lot development |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED: that the warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $40.32 for 3 bills and claims approved for payment for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| 9.32 | Gold Crest Safety Equipment Corp., mask lens |
| 26.00 | Cabalance, Inc., compressed air |
| 5.00 | Montgomery Welding Service Inc., welding |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that the warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $9,129.37 for 26 bills and claims approved for payment for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| 123,50 | John Eggers & Bros., fuel oil |
| 148.20 | John Eggers & Bros., fuel oil |
| 209.95 | John Eggers & Bros., fuel oil |
| 101.60 | Whitlock Cordage Company, rope |
| 77.31 | Generator Exchange Company, repairs |
| 53.50 | Cabalance, Inc., compressed air |
| 193.53 | Barber-Colman Company, machine parts |
| 72.00 | J. Birtwistle Brass Foundry, brass castings |
| 3.00 | Harry Klinger, Inc., repair |
| 8.00 | Max Lumber & Millwork Corp., plywood |
| 3,576.24 | Public Service Electric & Gas Co., gas & electric |
| 376.04 | Square Electric Supply Corp., supplies |
| 162.93 | Duncan Hardware, Inc., supplies |
| 7.98 | Wonder Stores, Inc., shower curtain |
| 434.56 | Duncan Hardware, Inc., supplies |
| 57.30 | John Eggers & Bros., fuel oil |
| 50.02 | John Eggers & Bros., fuel oil |
| 148.20 | John Eggers & Bros., fuel oil |
| 50.88 | Square Electric Supply Co., supplies |
| 3.25 | Posnak & Turkish, Inc., sand |
| 33.71 | National Welding Supply Co., torch supplies |
| 63.00 | Schaffer's, shades |
| 6.50 | Schaffer's. shade |
| 90.00 | Frank J. Ertle, co2 horn & hose |
| 40.00 | George A. Reilly, stamps |
| 3,038.17 | A. Pollotta and Son, Inc., training school |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, appropriation was made in the 1959 Budget under the caption "Prior Years Bills" for services rendered to the Departments of Public Affairs, Revenue and Finance and Public Works in prior years, the vouchers for which were not submitted during the year of service, and

WHEREAS, the vouchers for such services or supplies have been certified by duly authorized representatives of the respective departments, now, therefore, be it

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,792.25 for 19 bills and claims, approved for payment.

| | |
|---|---|
| 499.80 | Gall & Sanders, services |
| 36.00 | Lauten's Flowers, services |
| 3,750.00 | Security Banknote Company, services |
| 12.80 | New Jersey Bell Telephone Company, services |
| 4.00 | Hudson Dispatch, services |
| 8.00 | Hudson Dispatch, services |
| 23.32 | Hudson Dispatch, services |
| 20.24 | Hudson Dispatch, services |
| 4.00 | Hudson Dispatch, services |
| 10.00 | A. B. Dick Co. of New York, Inc., services |
| 24.00 | A. B. Dick Co. of New York, Inc, services |
| 24.00 | A. B. Dick Co. of New York, Inc., services |
| 221.10 | Ace Office Supplies Co., services |
| 211.00 | Louis Kabot, services |
| 34.92 | Jersey City News & Greenville News, services |
| 56.16 | Jersey City News & Greenville News, services |
| 19.08 | Jersey City News & Greenville News, services |
| 360.00 | Hudson Dispatch, services |
| 473.83 | N. J. Bell Telephone Co., services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $258,006.65, for 112 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---|---|
| 55.00 | Progress Printing Co., supplies |
| 480.00 | International Business Machines Corp., supplies |
| 144.95 | Ace Office Supplies Co., supplies |
| 637.85 | Chalfonte-Haddon Hall, hotel accommodations |
| 42.50 | Soney & Sage Co., supplies |
| 14.40 | The Trust Company of New Jersey, fees |
| 511.88 | Jersey Blue Print Company, supplies |
| 40.00 | Soney & Sage Co., supplies |
| 7,425.00 | Francis M. Kelly, services |
| 8.00 | Soney & Sage Co., supplies |
| 3,000.00 | New Jersey State League of Municipalities, dues |

| | |
|---|---|
| 4.10 | Gillis Supply Company, supplies |
| 312.50 | John J. Mantell, services |
| 520.83 | Frank J. McLaughlin, services |
| 520.83 | William Robertson, Jr., services |
| 180.00 | Samuel Sutphen, services |
| 45.00 | The Daily Real Estate Report, supplies |
| 48.00 | Leo Rosenblum, expenses |
| 20.80 | Burroughs Corporation, services |
| 181.65 | Henry J. Herrmann, reimbursement |
| 16.00 | Soney & Sage Co., supplies |
| 7.50 | Soney & Sage Co., supplies |
| 7.00 | Soney & Sage Co., supplies |
| 36.00 | Baker-Voorhis & Co., Inc., supplies |
| 57.40 | Daniel Greenspan, services |
| 9.00 | Daniel Greenspan, services |
| 16.75 | Leroux Typewriter Service, services |
| 26.55 | John X. Murphy, services |
| 42.00 | Thomas L. Brennan, Jr., expenses |
| 10.00 | General Appraisal Service Co., services |
| 6.00 | Leroux Typewriter Service, services |
| 35.00 | Dr. Milton Blum, services |
| 1,080.00 | The Evening Journal Association, advertisement |
| 88,83 | The Evening Journal Association, advertisement |
| 187.88 | Hudson Dispatch, advertisement |
| 832.48 | Hudson Dispatch, advertisement |
| 11,242.80 | Civil Service Employees' Benefit Asso. Hudson Co. appropriation |
| 25,000.00 | Municipal Employees Pension Fund. Comm., appropriation |
| 120.00 | Anna Randolph, compensation |
| 560.00 | Robert Rice, compensation |
| 120.00 | Joseph L. Yeomans, compensation |
| 140.00 | Joseph Corella, compensation |
| 200,000.00 | Board of Education, appropriation |
| 12.00 | Feltz Printing Service, Inc., supplies |
| 30.81 | New Jersey Bell Teleprone Co., services |
| 113.10 | New Jersey Bell Telephone Co., services |
| 18.75 | New Jersey Bell Telephone Co., services |
| 12.00 | Ace Office Supplies Co., services |
| 391.00 | Addressograph-Multigraph Corp., services |
| 40.00 | Burrough Corporation, services |
| 31.50 | Ace Office Supplies Co., services |
| 62.80 | J. Liberman & Company, supplies |
| 70.35 | Sol's Stationers, supplies |
| 37.45 | N. J. Bell Telephone Co., services |
| 9.30 | Union Towel Supply Division, Morgan Laundry, Inc., services |
| 60.00 | Uneeda Floor Service, services |
| 243.00 | The Evening Journal Association, advertisement |
| 409.20 | Hudson Dispatch, advertisement |
| 299.64 | Hudson Dispatch, advertisement |
| 23.00 | Hudson Dispatch, advertisement |
| 25.00 | Hudson Dispatch, advertisement |
| 18.00 | Hudson Dispatch, supplies |
| 21.40 | N. J. Bell Telephone Co., services |

| | |
|---|---|
| 4.00 | Plaza Towel Service, services |
| 4.00 | Plaza Towel Service, services |
| 10.00 | New Jersey Law Journal, subscription |
| 30.00 | Gann Law Books, supplies |
| 3.00 | Association of Municipal Assessors of N. J., dues |
| 17.00 | Sanborn Map Company, services |
| 400.00 | Addressograph-Multigraph Corp., services |
| 9.88 | International Business Machines, services |
| 8.75 | International Business Machines, services |
| 10.00 | Monroe Calculating Machine Company, Inc., services |
| 8.67 | Monroe Calculating Machine Company, Inc., services |
| 8.67 | Monroe Calculating Machine Company, Inc., services |
| 36.75 | Leroux Typewriter Service, services |
| 14.00 | International Business Machines, Supplies |
| 28.95 | New Jersey Bell Telephone Co., services |
| 38.45 | New Jersey Bell Telephone Co., services |
| 4.50 | Western Union Telegraph Co., services |
| 16.00 | Plaza Towel Service, services |
| 16.00 | Plaza Towel Service, services |
| 5.10 | Sol's Stationers, supplies |
| 4.25 | Sol's Stationers, supplies |
| 137.50 | Feltz Printing Service, supplies |
| 168.00 | Feltz Printing Service, supplies |
| 15.00 | Uneeda Floor Service, services |
| 24.88 | The Todd Co. Div-Burroughs Corporation, services |
| 10.88 | The Todd Company Div-Burroughs Corp., services |
| 10.00 | Uneeda Floor Service, services |
| 20.05 | New Jersey Bell Telephone Co., services |
| 5.00 | Plaza Towel Service, services |
| 132.60 | Sol's Stationers, supplies |
| 75.52 | Sol's Stationers, supplies |
| 106.00 | Feltz Printing Service, Inc., supplies |
| 162.16 | New Jersey Bell Telephone Co., services |
| 11.44 | Union Towel Supply Div., Morgan Laundry Inc., services |
| 12.80 | Eastern Overall Cleaning Company, services |
| 54.43 | Sol's Stationers, supplies |
| 16.05 | New Jersey Bell Telephone Co., services |
| 11.89 | New Jersey Bell Telephone Co., services |
| 9.20 | New Jersey Bell Telephone Co., services |
| 3.41 | Union Towel Supply Div., Morgan Laundry, Inc., services |
| 3.41 | Union Towel Supply Div., Morgan Laundry, Inc., services |
| 20.80 | Burroughs Corporation, services |
| 3.06 | J. J. Scanlon, newspapers |
| 22.00 | Monroe Calculating Machine Company Inc., services |
| 104.97 | Ace Office Supplies Co., supplies |
| 249.85 | Louis Chodash, Esq., services |
| 25.00 | George Foerst, Inc., services |
| 25.00 | Joseph Martin Estate, Martin Blum, Attorney, deed |
| 125.00 | Colund Aerial Surveys, Inc., services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $332,762.53 for 374 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---:|---|
| 17.65 | Union Towel Supply, services |
| 8.35 | Great Bear Spring Co., supplies |
| 123.85 | Ace Office Supplies Co., supplies |
| 161.88 | Joseph Gromek, supplies |
| 89.60 | Remington Rand, supplies |
| 112.70 | Ditto, Inc., supplies |
| 11.55 | Harsam Bros., supplies |
| 32.90 | Ace Office Supplies Co., supplies |
| 71.88 | Ace Office Supplies Co., supplies |
| 31.50 | Remington Rand, supplies |
| 29.40 | Charles Weinacht Stationery Co., Inc., supplies |
| 6.66 | National Cash Register Co., supplies |
| 66.40 | New York Telephone Co., services |
| 8.00 | New York Academy of Medicine Library, postage |
| 175.00 | Ace Office Supplies Co., services |
| 1,364.06 | E. R. Squibb & Sons, supplies |
| 2,598.86 | Honiberg Drug & Surgical Supply Co., supplies |
| 556.00 | Cosmevo Surgical Supply Co., supplies |
| 95.00 | Travenol Laboratories, Inc., supplies |
| 44.88 | American Cystoscope Makers, Inc., services |
| 64.80 | D. Kaltman & Co., Inc., supplies |
| 1,664.30 | Gecker's Pharmacy, Inc., supplies |
| 983.89 | Honiberg Drug & Surgical Supply Co., supplies |
| 39.20 | S. S. White Dental Mfg. Co., supplies |
| 378.00 | G. D. Searle & Co., supplies |
| 890.50 | Eaton Laboratories, supplies |
| 3,064.13 | Wyeth Laboratories, supplies |
| 59.67 | D. Kaltman & Co., Inc., supplies |
| 201.24 | Mooney Surgical Supply Co., supplies |
| 438.54 | Hospital Equipment Co. of N. J., supplies |
| 638.15 | Smith Kline & French Laboratories, supplies |
| 136.85 | William S. Merrell Co., supplies |
| 492.07 | Roche Laboratories, supplies |
| 395.00 | Hospital Equipment Co. of N. J., supplies |
| 148.75 | Lakeside Laboratories, Inc., supplies |
| 60.00 | Fred B. Smith & Co., supplies |
| 215.18 | Hospital Products Co., supplies |
| 350.48 | Cambridge Instrument Co., Inc., supplies |
| 17.86 | Cambridge Instrument Co., Inc., services |
| 16.90 | Cambridge Instrument Co., Inc., services |
| 656.62 | Keleket X-Ray Corp., supplies |
| 229.18 | General Electric Co., services |
| 17.40 | General Electric Co., services |
| 162.68 | Keleket X-Ray Corp., services |
| 50.00 | Memorial Center, services |

| | |
|---|---|
| 50.00 | Memorial Center, services |
| 105.90 | Gordon's Biological Supply Co., supplies |
| 278.89 | Standard Scientific Supply Corp., supplies |
| 88.75 | Elman Labels, Inc., supplies |
| 7.23 | L & B Reiner, Inc., supplies |
| 75.00 | Certified Blood Donor Service, Inc., supplies |
| 213.90 | Will-New York, Inc., supplies |
| 27.50 | Scott Printing Co., supplies |
| 160.65 | Magnus Chemical Co., Inc., supplies |
| 27.60 | Industrial Home for the Blind, supplies |
| 59.10 | Pennsylvania Refining Co., supplies |
| 93.75 | Krueger Bros., supplies |
| 110.40 | Industrial Home for the Blind, supplies |
| 168.70 | Joseph H. Browne Co., supplies |
| 40.00 | Mead Johnson & Co., supplies |
| 53.92 | Canada Dry Corp., supplies |
| 61.50 | Seeman Bros., Inc., supplies |
| 649.00 | Embassy Grocery Corp., supplies |
| 133.00 | Joe Lowe Corp., supplies |
| 65.00 | Jersey City Pickle Works, supplies |
| 298.80 | Embassy Grocery Corp., supplies |
| 25.69 | Keebler Biscuit Co., supplies |
| 3,372.73 | Washington Beef Co., Inc., supplies |
| 65.08 | Keebler Biscuit Co., supplies |
| 95.53 | David M. Chait, supplies |
| 327.60 | A. Beck & Sons, supplies |
| 55.40 | Scudder's, supplies |
| 1,476.45 | Washington Beef Co., Inc., supplies |
| 1,858.10 | Gol-Pak Corp., supplies |
| 441.00 | A. Beck & Sons, supplies |
| 63.80 | Chin & Lee Co., supplies |
| 309.00 | Lincoln Mills, Inc., supplies |
| 811.66 | Gol-Pak Corp., supplies |
| 2,111.58 | Gol-Pak Corp., supplies |
| 150.50 | Scudder's, supplies |
| 23,743.44 | C. C. Casalino, supplies |
| 123.12 | Stanley-Judd, supplies |
| 60.50 | Otis Elevator Co., supplies |
| 22.00 | S. A. Dashev, Inc., supplies |
| 73.65 | Square Eleltric Supply & Fixture Corp., supplies |
| 87.84 | Crane Co., supplies |
| 80.32 | Perry Gladstone, supplies |
| 8.00 | S & M Service Center, services |
| 11.70 | Montgomery Glass Service, services |
| 3.23 | L. Rubenstein & Sons, Inc., supplies |
| 32.00 | Cabalance, Inc., services |
| 56.38 | Joseph T. Ryerson & Son, Inc., supplies |
| 86.64 | Jarvis & Jarvis, Inc., supplies |
| 7.95 | Sanitary Plumbing Supply Co., supplies |
| 272.04 | Electric Products Inc., supplies |
| 47.70 | Square Electric Supply & Fixture Corp., supplies |
| 80.00 | Max Lumber & Millwork Corp., supplies |
| 87.84 | Wallwork Bros., Inc., supplies |
| 8.90 | Square Electric Supply & Fixture Corp., supplies |
| 49.50 | Atlas Electric Supply Co., Inc., supplies |

| | |
|---|---|
| 215.00 | Hagstrom Co., Inc., supplies |
| 7.12 | A.C. Chevrolet Co., services |
| 5.00 | I. D. M. Co., Inc., rental |
| 15.00 | Public Service Electric & Gas Co., services |
| 10.41 | Wishbow Bros., Inc., supplies |
| 45.67 | Addressograph-Multigraph Corp., services |
| 360.00 | The National Cash Register Co., services |
| 175.00 | Scott Printing Co., supplies |
| 76.00 | Harsam Bros., supplies |
| 8.15 | The Burdick Corp., services |
| 48.00 | Johnson & Johnson, supplies |
| 10.75 | The L. D. Caulk Co., supplies |
| 33.04 | General Electric Co., services |
| 190.95 | Ace Supplies Co., supplies |
| 628.24 | Brenner Produce Co., supplies |
| 857.75 | Scudder's, supplies |
| 158.23 | David M. Chait, supplies |
| 27.72 | Hudson Commission Co., supplies |
| 352.80 | A. Beck & Sons, supplies |
| 431.10 | Gillies Coffee Co., supplies |
| 177.83 | David M. Chait, supplies |
| 2,020.60 | Gol-Pak Corp., supplies |
| 1,938.07 | Washington Beef Co., Inc., supplies |
| 466.20 | A. Beck & Sons, supplies |
| 682.00 | Lift Trucks, Inc., services |
| 124.45 | Square Electric Supply & Fixture Corp., supplies |
| 13.50 | Perry Gladstone, supplies |
| 24.00 | Hudson Builders Material, Inc., supplies |
| 213.30 | N. Siperstein, Inc., supplies |
| 8.50 | New Jersey Bell Telephone Co., services |
| 9.95 | New Jersey Bell Telephone Co., services |
| 179.28 | New Jersey Bell Telephone Co., services |
| 184.30 | New Jersey Bell Telephone Co., services |
| 314.00 | Scott Printing Co., services |
| 98.75 | Scott Printing Co., supplies |
| 18.23 | Bernard Mfg. Co., supplies |
| 2.20 | Pitney-Bowes, Inc., supplies |
| 4.70 | Gotham Card & Paper Co., Inc., supplies |
| 11.25 | Gotham Card & Paper Co., Inc., supplies |
| 22.50 | Acme Visible Records Inc., supplies |
| 38.65 | Ace Office Supplies Co., supplies |
| 20.40 | Gotham Card & Paper Co., Inc., supplies |
| 114.25 | Remington Rand, supplies |
| 9.00 | Gotham Card & Paper Co., Inc., supplies |
| 5.24 | Addressograph-Multigraph Corp., supplies |
| 16.50 | University of Toronto Press, supplies |
| 6.50 | The New York Academy of Sciences, supplies |
| 4.20 | Josiah Macy, Jr., Foundation, supplies |
| 135.00 | Remington Rand, rental |
| 1,375.38 | Ohio Chemical & Surgical Equipment Co., supplies |
| 532.00 | Metro Hospital Supply Co., Inc., rental |
| 170.64 | U.S. Industrial Chemicals Co., supplies |
| 6.41 | Scully-Walton, Inc., supplies |
| 31.45 | Ace Office Supplies Co., supplies |
| 1,544.80 | Parke, Davis & Co., supplies |

| | |
|---:|---|
| 442.94 | Winthrop Laboratories, supplies |
| 25.80 | The Levy Co., supplies |
| 22.50 | L. Rubenstein & Sons, Inc., supplies |
| 30.87 | Wyeth Laboratories, supplies |
| 78.75 | Herbert's Drug & Surgical Sales Co., supplies |
| 88.56 | Zimmer Mfg. Co., supplies |
| 594.77 | Gecker's Pharmacy, Inc., supplies |
| 92.50 | I.D.M. Co., rental & supplies |
| 45.75 | Surgical Instrument Service, services |
| 381.35 | Gecker's Pharmacy, Inc., supplies |
| 6.00 | D. Kaltman & Co., Inc., supplies |
| 12.00 | Standard Scientific Supply Corp., supplies |
| 44.00 | Surgical Instrument Service, services |
| 85.40 | Gordon's Biological Supply Co., supplies |
| 87.00 | J. Liberman & Co., supplies |
| 103.75 | Monmouth Paper Supply Co., supplies |
| 159.45 | Joseph H. Browne Co., supplies |
| 193.68 | Tec Products Co., Inc., supplies |
| 363.00 | Monmouth Paper Supply Co., supplies |
| 125.00 | Monmouth Paper Supply Co., supplies |
| 455.00 | J. Liberman & Co., supplies |
| 421.20 | Henry Goldman Paper Co., supplies |
| 69.56 | Duncan Hardware, Inc., supplies |
| 1,377.33 | General Baking Co., supplies |
| 1,350.11 | General Baking Co., supplies |
| 416.00 | Swift & Co., supplies |
| 384.00 | Swift & Co., supplies |
| 300.00 | Swift & Co., supplies |
| 6,521.21 | Atzingen Whitehouse Dairy, Inc., supplies |
| 32.86 | Canada Dry Corp., supplies |
| 54.88 | Canada Dry Corp., supplies |
| 29.70 | Modern Maid Food Products, Inc., supplies |
| 811.38 | Max Millinger, supplies |
| 468.57 | Brenner Produce Co., supplies |
| 43.70 | Louis Milani Foods, Inc., supplies |
| 467.56 | Brenner Produce Co., supplies |
| 2,434.90 | Max Millinger, supplies |
| 218.22 | Seeman Bros., Inc., supplies |
| 2,554.92 | Washington Beef Co., Inc., supplies |
| 20.58 | Union Terminal Cold Storage Co., Inc., supplies |
| 64.39 | Keebler Biscuit Co., supplies |
| 787.30 | Scudder's, supplies |
| 90.00 | Star Ravioli Co., supplies |
| 2,790.16 | Gol-Pak Corp., supplies |
| 1,185.08 | Washington Beef Co., Inc., supplies |
| 230.40 | Larry's Seafood Market, supplies |
| 282.90 | A. Beck & Sons, supplies |
| 128.40 | Seeman Bros., Inc., supplies |
| 536.61 | Brenner Produce Co., supplies |
| 633.50 | Hudson Commission Co., supplies |
| 550.00 | United Chemical Service Co., supplies |
| 209.79 | Esso Standard Oil, Co., supplies |
| 89.52 | Arrow Supply Co., supplies |
| 95.03 | Atlas Electric Supply Co., Inc., supplies |
| 122.62 | Duncan Hardware, Inc., supplies |

| | |
|---|---|
| 4.80 | Perry Gladstone, supplies |
| 5.35 | J. A. Sexauer Mfg. Co., Inc., supplies |
| 224.00 | Wm. Schaffer, supplies |
| 207.00 | Max Blau & Sons, supplies |
| 501.66 | Arrow Supply Co., supplies |
| 26.00 | The Fyr-Fyter Co., services |
| 39.54 | Arrow Supply Co., supplies |
| 179.76 | Gold's Drug Store, supplies |
| 21.20 | New Jersey Bell Telephone Co., services |
| 39.56 | New Jersey Bell Telephone Co., services |
| 162.01 | Remington Rand, supplies |
| 37.50 | Hearne Brothers, supplies |
| 39.80 | Union Printing Co., supplies |
| 21.00 | The Levy Co., supplies |
| 22.00 | Harsam Bros., supplies |
| 45.32 | Addressograph-Multigraph Corp., supplies |
| 365.00 | Ace Office Supplies Co., supplies |
| 207.90 | Zimmer Mfg. Co., supplies |
| 454.10 | Organon Inc., supplies |
| 510.34 | U.S. VITAmin Corp., supplies |
| 510.00 | Bristol Labs., Inc., supplies |
| 112.86 | Ciba Pharmaceutical Products, Inc., supplies |
| 27.90 | Ultra Sharp, services |
| 13.38 | American Cystoscope Makers, Inc., services |
| 63.63 | F & A Distributing Co., supplies |
| 270.00 | U.S. Detergents Co., Inc., supplies |
| 178.20 | Philip A. Hunt Co., supplies |
| 132.00 | Standard Scientific Supply Corp., supplies |
| 18.50 | Kost & Baird Inc., services |
| 34.35 | Globe Sanitary Products Co., supplies |
| 49.25 | The Prosperity Co., supplies |
| 312.00 | Gillies Coffee Co., supplies |
| 133.96 | Mead Johnson & Co., supplies |
| 44.06 | Sunshine Biscuits, Inc., supplies |
| 419.20 | S. Gumpert Co., Inc., supplies |
| 394.01 | Edward Boker, Inc., supplies |
| 221.40 | A. Beck & Sons, supplies |
| 699.55 | Larry's Seafood Market, supplies |
| 1,811.84 | Washington Beef Co., Inc., supplies |
| 178.60 | Seeman Bros., Inc., supplies |
| 525.55 | Hudson Commission Co., supplies |
| 42.80 | Standard Janitors Supply Co., Inc., supplies |
| 28.00 | E. W. Saybolt & Co., Inc., services |
| 51.89 | K & C Raybestos Brake Service, services |
| 108.80 | Max Lumber & Millwork Corp., supplies |
| 70.26 | Bella & Co., supplies |
| 40.32 | Arrow Supply Co., supplies |
| 32.75 | Atlas Electric Supply Co., Inc., supplies |
| 192.30 | Ace Motor & Armature Service, services |
| 16.50 | Leroux Typewriter Service, services |
| 21.00 | Great Bear Spring Co., rental & supplies |
| 21,790.26 | Holsey Auto Sales, supplies |
| 500.00 | Wm. P. Kern—Postmaster, postage |
| 70,333.00 | Board of Trustees, Free Public Library, appropriation |
| 100,000.00 | City Treasurer Public Assistance Fund, appropriation |

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|---|---|
| 17.25 | Burrelle's Press Clipping Bureau, services |
| 16.00 | New Jersey Legislative Manual, supplies |
| 15.00 | Wagen-Monticello Photographers, supplies |
| 21.01 | Western Union Telegraph Co., services |
| 500.00 | William P. Kern, postage |
| 38.00 | Bray Studio, services |
| 60.00 | David I. Cohen, expenses |
| 105.44 | Earl J. Halligan, M.D., petty Cash |
| 28.62 | The Evening Journal Assn., services |
| 14.31 | The Evening Journal Assn., services |
| 26.40 | James Holleran, expenses |
| 15.00 | New Jersey Hospital Assn., membership |
| 44.55 | The Evening Journal Assn., services |
| 43.20 | The Evening Journal Assn., services |
| 10.00 | American Public Welfare Assn., membership |
| 12.32 | Hudson Dispatch, services |
| 35.64 | Hudson Dispatch, services |
| 38.28 | Hudson Dispatch, services |
| 25.08 | Hudson Dispatch, services |
| 27.00 | Parker A. Gleason, expenses |
| 24.00 | Parker A. Gleason, expenses |
| 70.50 | Edward J. Borrone, services |
| 2,769.00 | Knickerbocker Blood Bank, Inc., blood |
| 25.84 | Howard J. Martin, expenses |
| 901.00 | St. Mary Community Blood Bank, blood |
| 2,040.00 | St. Mary Community Blood Bank, blood |
| 20.16 | James Carroll, expenses |
| 10.00 | George Washington, Jr., D.D.S., expenses |
| 46.00 | Elizabeth Siebel, R.N., expenses |
| 51.00 | Johanna Hedderman, R.N., expenses |
| 40.00 | Vincent Copcutt, services |
| 100.80 | Agricultural Marketing Service, services |
| 162.00 | Agricultural Marketing Service, services |
| 39.50 | Agricultural Marketing Service, services |
| 162.00 | Agricultural Marketing Service, services |
| 222.66 | Edmund Szymanski, premiums |
| 9.98 | Edmund Szymanski, premiums |
| 3.87 | M & G Auto Supplies, Inc., services |
| 9.00 | Theodore S. Peszynski, expenses |
| 9.00 | Theodore S. Peszynski, expenses |
| 8.50 | Theodore S. Peszynski, expenses |
| 2.00 | Thomas Donovan, expenses |
| 4.00 | Thomas Donovan, expenses |
| 9.75 | Thomas Donovan, expenses |
| 339.29 | William A. Loori, M.D., petty cash |
| 195.00 | Pat Mullane, expenses |
| 5.00 | Case Sound Service, services |
| 2.50 | Case Sound Service, services |
| 50.00 | Richard Herbert, services |
| 25.00 | R. Sussman, services |
| 250.00 | State Of New Jersey Department of Defense, supplies |
| 162.00 | The Evening Journal Assn., services |
| 108.00 | The Evening Journal Assn., services |
| 108.00 | The Evening Journal Assn., services |
| 132.00 | Hudson Dispatch, services |

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|---|---|
| 136.38 | Federal Civil Defense Administration, supplies |
| 24.00 | Union Card & Paper Co., Inc., supplies |
| 191.09 | Joseph Gromek, supplies |
| 11.00 | Academic Press, Inc., supplies |
| 225.81 | Chas. Pfizer & Co., Inc., supplies |
| 63.60 | Zimmer Mfg. Co., supplies |
| 6,178.24 | Honiberg Drug & Surgical Supply Co., supplies |
| 1,770.00 | Wallwork Bros., Inc., supplies |
| 106.92 | William S. Merrell Co., supplies |
| 264.00 | Hospital Equipment Co. of N. J., supplies |
| 781.41 | Keleket X-Ray Corp., supplies |
| 21.82 | Keleket X-Ray Corp., services |
| 423.45 | Joseph Gromek, supplies |
| 273.83 | M. Stein Co., supplies |
| 295.20 | The Flagstaff Foods Corp., supplies |
| 286.96 | The Flagstaff Foods Corp., supplies |
| 103.68 | Tidewater Oil Co., supplies |
| 90.11 | Westinghouse Electric Corp., supplies |
| 292.24 | Wallwork Bros., Inc., supplies |
| 1,780.37 | Arrow Supply Co., supplies |
| 35.47 | New York State Journal of Medicine, supplies |
| 264.26 | Joseph Gromek, supplies |
| 126.40 | Cosmevo Surgical Supply Co., supplies |
| 280.82 | The Upjohn Co., supplies |
| 155.42 | A. B. Dick Company of New York, services |
| 24.30 | Encyclopedia Britannica Films, Inc., supplies |
| 6.50 | The Matheson Co., Inc., supplies |
| 47.10 | Straus Duparquet Inc., supplies |
| 46.90 | John Sexton & Co., supplies |
| 133.00 | Joe Lowe Corp., supplies |
| 277.41 | Duncan Hardware, Inc., supplies |
| 1,081.56 | Otis Elevator Co., supplies |
| 53.92 | Otis Elevator Co., supplies |
| 779.40 | Otis Elevator Co., supplies |
| 205.00 | Otis Elevator Co., services |
| 329.16 | Otis Elevator Co., supplies |
| 41.17 | Otis Elevator Co., supplies |
| 29.12 | Otis Elevator Co., supplies |
| 112.00 | Otis Elevator Co., services |
| 24.24 | Otis Elevator Co., supplies |
| 42.10 | Westinghouse Electric Corp., supplies |
| 57.00 | Ace Office Supplies Co., supplies |
| 48.00 | Honiberg Drug & Surgical Supply Co., supplies |
| 702.76 | Honiberg Drug & Surgical Supply Co., supplies |
| 882.50 | Owl Printing Inc., supplies |
| 1,127.16 | Union Printing Co., supplies |
| 119.36 | Central Scientific Co., supplies |
| 116.00 | S. Manzo, supplies |
| 44.10 | Mead Johnson & Co., supplies |
| 143.30 | Addressograph-Multigraph Corp., supplies |
| 748.00 | St. Mary Community Blood Bank, blood |
| 359.30 | Keleket X-Ray Corp., services |
| 116.60 | Picker X-Ray Corp., services |
| 18.30 | B. B. Rider Corp., services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## MISCELLANEOUS BUSINESS:

### BY COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of March 17, 1959, public bids were received for "Installation of New Concrete Floor at the Bright Street Garage, No. 161 Bright Street, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the seven (7) bids received, and has recommended that the contract be awarded to G. Tedino & Sons, Inc., 8 Dwight Street, Jersey City, N. J., in the amount of Three Thousand One Hundred Fifty and no one/hundredths Dollars ($3,150.00), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the contract above be awarded to G. Tedino & Sons, Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

### BY COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of March 17, 1959, public bids were received for "Construction of Chain Link Wire Fencing (During the Remainder of the Year 1959) at Various Sites in Jersey City, N. J."; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the six (6) bids received, and has recommended that the contract be awarded to Security Chain Link Fence Co., Main Street at Leverington Avenue, P. O. Box 4653, Philadelphia 27, Pa., at the following unit prices:

Item (a) Furnishing and erecting new four (4′) foot high aluminum chain link fence as per the specifications . . . Three and Seventeen one/hundredths Dollars ($3.17) per lineal foot

Item (b) Furnishing and erecting new ten (10′) foot high aluminum chain link fence as per the specifications . . . Six and Sixty-nine one/hundredths Dollars ($6.69) per lineal foot

Item (c) Furnishing and installing four (4′) foot gate in new four (4′) foot fence installed under Item (a) above. Four (4′) foot high gate with four (4′) foot opening, including two (2) fence posts . . . Seventy-eight and Eighty one/hundredths Dollars ($78.80) each

Item (d) Furnishing and installing ten (10′) foot gate in new ten (10′) foot fence installed under Item (b) above. Ten (10′)

foot high double gate, with ten (10′) foot opening, including gate posts and locking hardware . . . Two Hundred Ninety and no one/hundredths Dollars ($290.00) each

Item (e) Installing end posts or corner posts, with bracing as described in the specifications.

End or corner posts for four (4′) foot fence . . . Twenty-four and Fifty one/hundredths Dollars ($24.50) each

End or corner posts for ten (10′) foot fence . . . Thirty-seven and Fifty one/hundredths Dollars ($37.50) each

this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the contract be awarded to Security Chain Link Fence Co., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, during the winter months, and more particularly the period between the dates of, approximately, December 1 and March 1, the Department of Parks and Public Property of the City of Jersey City maintains a mechanical ice skating rink at Roosevelt Stadium, Jersey City, for the benefit of the public; and

WHEREAS, it is necessary in the conduct of such an operation to provide skate rental facilities and clothes checking facilities; and

WHEREAS, it is deemed to be in the best interest of the City that the City lease, for a period of three (3) years, such facilities and concessions to a professional organization skilled in the conduct of such services; and

WHEREAS, in the operation of such a service as skate rental, it is necessary to have a minimum of five hundred (500) pairs of shoe skates of all sizes available for children and adults; and

WHEREAS, the City of Jersey City will only furnish the space, with heat and light, for the conduct of such services; and the successful bidder will furnish his own counters and accoutrements for the storage of skates and for the clothes checking facilities; and

WHEREAS, it is the intention of the City to expect such services daily between the hours of—

| | | |
|---|---|---|
| Monday through Friday: | Afternoons | 3:30 P. M. - 5:30 P. M. |
| | Evenings | 7:30 P. M. - 10:30 P. M. |
| Saturday: | Mornings | 10:00 A. M. - 12:00 Noon |
| | Afternoons | 2:30 P. M. - 5:30 P. M. |
| | Evenings | 7:30 P. M. - 10:30 P. M. |
| Sunday: | Afternoons | 2:30 P. M. - 5:30 P. M. |
| | Evenings | 7:30 P. M. - 10:30 P. M. |

Specifications may be obtained at the office of the Chief Engineer, Room 41, City Hall, Jersey City, N. J.

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk be directed to advertise for proposals in conformity with the above requirements.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER BERRY:

RESOLVED, by the Board of Commissioners of the City of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "The Paving of a Parking Lot at No. 148 Cornelison Avenue, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, on February 25, 1958, NICHOLAS CORATTI, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-20983, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

| | |
|---|---|
| To NICHOLAS CORATTI for permanent disability 12½% of total—comb. orthopedically and neurologically, low back and sciatic reference, 68¾ weeks at $35.00 per week, totaling $2,406.25, payable as follows: | |
| DR. JOSEPH A. VISCONTI | $ 15.00 |
| DR. LESTER SIEGEL | 15.00 |
| FRANCIS X. HAYES, counsel fee | 150.00 |
| NICHOLAS CORATTI, 42 weeks from February 25, 1958, to December 17, 1958, at $35 per week, $1,470, less amounts assessed against petitioner as listed above, or | 1,290.00 |
| NICHOLAS CORATTI, balance of said award, $936.25, or 26¾ weeks, to be paid every four weeks at the rate of $35 per week until said balance has been paid | 936.25 |
| | $2,406.25 |

The following assessed against respondent:

| | |
|---|---|
| DR. JOSEPH A. VISCONTI | $ 25.00 |
| DR. LESTER SIEGEL | 25.00 |
| DR. SALVATORE J. LA PILUSA | 195.00 |
| DR. SAMUEL D. CRITIDES | 25.00 |
| NICHOLAS CORATTI, reimbursement for belt | 35.00 |
| FRANCIS X. HAYES, counsel fee | 250.00 |
| NORTH JERSEY REPORTING SERVICE | 12.50 |

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75., and to ROBERT H. STOCKFISCH, M.D., in the sum of $75., for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to Install:—

One (1) 4,000 Lumen Lamp on Pole No. 780 on the west side of Cole Street, One North of Third Street, Jersey City.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Michelle Z. Fahn, and Harry Zelnick, of 91 East Blackwell Street, Town of Dover, Morris County, New Jersey, covering the use and maintenance of the connection to the Jersey City Trunk Sewer for the disposal of waste water and sanitary sewage from the "SPARKLE LAUNDERETTE, INC." located at 93 East Blackwell Street, Dover Township, Morris County, New Jersey, and that the Mayor as such and the Director of the Department of Public Works, be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the name of PETER F. GALLAGHER as being eligible for the appointment to the position of Fireman within the Jersey City Fire Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City has determined that the services of an additional fireman are required in the Fire Department of the City of Jersey City, and deem it for the best interest and for the protection of the public that said appointment be made;

NOW, THEREFORE, BE IT RESOLVED, that PETER F. GALLAGHER is hereby appointed to the position of Fireman within the Jersey City Fire Department, at a salary of four-thousand eight hundred dollars ($4,800.00) per annum, payable in weekly installments; said appointment to become effective December 16, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, on July 15, 1957, GEORGE C. BOLDT, while in the employ of the City of Jersey City, Department of Public Safety, sustained injuries arising out of and in the course of his employment; and

WHEREAS, an amended determination, award and rule for judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-18673, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said amended determination, award and rule for judgment, as follows:

To GEORGE C. BOLDT for permanent disability 271¾ weeks at $35.00 per week, totalling $9,511.25, payable as follows:

| | |
|---|---|
| DR. JACK MARCUS | $ 25.00 |
| DR. LESTER SIEGEL | 25.00 |
| EDWARD E. KUEBLER, counsel fee | 700.00 |
| GEORGE C. BOLDT, 77 weeks from July 15, 1957, to January 8, 1959, at $35 per week, $2,695., less amounts assessed against petitioner as listed above | 1,945.00 |
| GEORGE C. BOLDT, balance of the award, 194.75 weeks, to be paid every four weeks at the rate of $35 per week, until balance of $6,816.25 has been paid | 6,816.25 |
| Total award | $9,511.25 |

The following assessed against respondent:

| | |
|---|---|
| DR. LESTER SIEGEL | $ 40.00 |
| FRANCIS X. BROPHY, M.D. | 600.00 |
| EDWARD E. KUEBLER, Counsel fee | 700.00 |
| NORTH JERSEY REPORTING SERVICE | 15.00 |

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony; to ROBERT H. STOCKFISCH, M.D., in the sum of $75, for examination, report and testimony; and to LOUIS A. AMDUR, M.D., in the sum of $50, for examination and re-examination, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, for the taxing years 1953 to 1958, inclusive, the Central Railroad Company of New Jersey and the City of Jersey City filed appeals and cross-appeals with the Division of Tax Appeals from Second Class railroad assessments levied in each of said years by the Director of the Division of Taxation; and

WHEREAS, the Central Railroad Company of New Jersey has expressed willingness to withdraw and thereby terminate each of its appeals for said years upon the condition that the City of Jersey City likewise withdraw and terminate its appeals for the same years; and

WHEREAS, James F. Murray, Jr., Director of the Department of Revenue and Finance of the City of Jersey City has recommended that such offer of the Central Railroad Company of New Jersey be accepted and that all of said pending appeals be withdrawn and terminated in accordance with the foregoing proposal;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City withdraw all of its Second Class railroad appeals against the Central Railroad Company of New Jersey for the years 1953 to 1958, inclusive, now pending in the Division of Tax Appeals, upon the condition that the Central Railroad Company of New Jersey withdraw all of its Second Class railroad appeals for the same years now pending before the Division of Tax Appeals; and

BE IT FURTHER RESOLVED, that the Corporation Council is authorized and directed to notify the Division of Tax Appeals in writing of such action.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

FOLLOWING ROLL CALL COMMISSIONER MURRAY OBSERVED:

COMMISSIONER MURRAY: In voting aye, I would just like to mention that this is another step forward in the straightening out of the twenty-five year complicated litigation between the City and the various railroads. The railroads have started out suing the City for funds of money which, had they been successful, would have practically bankrupt our community.

We have resisted these suits so successfully that they are now being withdrawn, and I think it represents a singular victory in terms of the taxpayer, who otherwise would have had to foot these bills. You will recall some months ago the litigation and the Pennsylvania Railroad was settled. This authorizes a settlement with the Central Railroad. I anticipate that the other railroads will see the handwriting on the wall and fall in line.

BY COMMISSIONER MURRAY:

WHEREAS, on May 16, 1958, The Port of New York Authority acquired certain boating grain elevators and other personal property from

International Elevating Company, which personal property was formerly located in Block 3, Lots B2 and C2, foot of Morris Street, and is no longer taxable by the City of Jersey City and therefore not assessed for 1959; and

WHEREAS, The Port of New York Authority maintained said personal property in the City of Jersey City from January 1, 1959 to March 20, 1959, on or about which date it removed same out of the City of Jersey City; and

WHEREAS, said Port of New York Authority is willing to pay to the City of Jersey City in lieu of personal property taxes for the period from January 1 to March 20, 1959, the sum of $2,341.59; and

WHEREAS, the acceptance of such payment is deemed in the best interests of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the Office of the Comptroller of the City of Jersey City is authorized and directed to accept from The Port of New York Authority the sum of $2,341.59 in lieu of personal property taxes upon the foregoing described property for the period from January 1 to March 20, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on May 16, 1958, The Port of New York Authority acquired for marine terminal purposes, real property of International Elevating Company shown as Block 3, Lots B2 and C2 on the Jersey City assessment map as now in use, which real property is tax exempt for 1959, and

WHEREAS, pursuant to the authority conferred by Chapter 69, Section 1, laws of New Jersey, 1931 (R.S. 32:1-144), The Port of New York Authority is willing to enter into an agreement with the City of Jersey City to pay to it an annual payment in lieu of taxes upon said real property;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City enter into a written agreement with The Port of New York Authority under the terms of which said Port Authority will pay to the City of Jersey City for the year 1959 and thereafter so long as the Port Authority shall own said real property for marine terminal purposes, the sum of $15,911.48 annually, in lieu of taxes pursuant to the foregoing statute, and in accordance with the agreement attached hereto;

BE IT FURTHER RESOLVED, that the Director of the Department of Revenue and Finance be and he is hereby authorized to sign, and the City Clerk to attest said agreement between The Port of New York Authority and the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 23 day of FEBRUARY, 1959, and ending on the 20 day of MARCH, 1959, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

| | |
|---|---|
| Department of Public Affairs | $ 614,033.56 |
| * Department of Revenue and Finance | 55,326.88 |
| Department of Public Safety | 746,209.30 |
| Department of Public Works | 119,197.72 |
| Department of Parks and Pub. Property | 150,192.43 |
| Water Department | 111,394.46 |
| and amounting in the aggregate to | $1,796,354.35 |

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payrolls March 1st to March 15th, 1959

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on March 26, 1959, $1,300,000. United State Treasury Bills for the account of the City of Jersey City Capital Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,300,000. United States Treasury Bills, dated March 26, 1959, maturing June 25, 1959, numbered as follows:

No. 1023761 for $1,000,000.
3255158/9, 3266259 for $100,000. each

now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 928, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on March 19, 1959, $500,000.00 United States Treasury Bills for the account of the City of Jersey City Capital Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated March 19, 1959, maturing September 17, 1959, numbered as follows:

No. 270113 for $500,000.

now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 928, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on March 26, 1959, $200,000. United States Treasury Bills for the account of the City of Jersey City Water Capital Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $200,000. United States Treasury Bills, dated March 26, 1959, maturing June 25, 1959, numbered as follows:

No. 3258912/3 for $100,000. each

now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 928, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

**BY COMMISSIONER MURRAY:**

WHEREAS, on the 7 day of October 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Oct. 27, 1958, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 910 | 12 | 349 Terrace Ave | Thomas F. Norton<br>7214 Bergenline Av<br>North Bergen, N. J. | $25.00 | |
| 910 | 31-33-32-34-35-36-37-38 | 321-335 Terrace Avenue | Thomas F. Norton<br>7214 Bergenline Av<br>North Bergen, N. J. | | $60.00 |
| 1771 | 35 | 60 Yale Avenue | Richard Woodward<br>40 Monitor St. | 25.00 | |

And, WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sales of aforesaid properties be cancelled and the moneys paid be forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 1 day of July, 1958 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provision of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 21, 1958, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 1757 | 2A | 527 West Side Avenue | John & Elva Scially<br>12 Roosevelt Ave. | | $210.00 |

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property be cancelled and the moneys paid forfeited.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the R.E. Taxes and the Personal Taxes were paid on the below listed properties for the various years, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in the amounts set opposite each of the respective taxpayers names, viz:

| Block | Lot | To Whom Check Is Drawn | Year | Amount Reduced | Amount Ref'd | Bill No. |
|---|---|---|---|---|---|---|
| 383 | 23B | H-S Company,<br>262 Railroad Avenue, | 1958 | 1800 | 155.79 | 4360 |
| 1986 | 36 | Nathan Slogodnick,<br>297 Jackson Avenue, | 1958 | 1000 | 86.55 | 33993 |
| 2029 | 1-2A | E. C. Altshul,<br>151 Halladay Street, | 1958 | 500 | 43.28 | 35055 |
| 367 | A2 | Armour and Company,<br>Coles, 17th. & 18th. Sts | 1957 | 115000 | 9968.20 | 4155 |
| 410 | Pers | Joseph Blum,<br>117 Brunswick St, | 1958 | 1000 | 86.55 | 51406 |
| | | | | | 10340.37 | |

| | |
|---|---|
| Charge 1958 R.E. Tax Overpayments: | 285.62 |
| Charge 1957 R.E. Tax Overpayments: | 9968.20 |
| Charge 1958 Pers Tax Overpayments: | 86.55 |
| | 10340.37 |

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, The First National Bank of Jersey City, N. J. was granted permission under Ordinance Dated July 20th 1920 to construct and maintain a vault under the sidewalk in front of the Building on the Northly side of York Street, Jersey City, N. J. and, WHEREAS, we have received correspondence from Freedman, Landy and Lorry, Attorneys, who represent the registered owner Abraham E. Freedman to the effect that said Vault has been sealed up for over two years at the instance of our Inspectors, that it has not been in use nor is it contemplated that it ever will be, and

WHEREAS, investigation made by James E. Henderson Chief Engineer, Department of Public Works showed that the Door of the Lift Elevator to the Vault on York Street has been securely sealed and cannot be used from the outside and closed off in the Bank Building, Therefore Be it

RESOLVED, that the open charge against the present owner Abraham E. Freedman, August 1st 1958 to August 1st 1959 amounting to $100.00 be ordered cancelled on the Books of the City Comptroller and all subsequent billings be discontinued.

I HEREBY CERTIFY that I made the investigation referred to in the foregoing Resolution, and found the Vault to be sealed and closed, so that it cannot be used.

James E. Henderson,
Chief Engineer

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH AND FROZEN FRUITS AND VEGETABLES, to be delivered to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing April 1st, 1959 and ending April 30th, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

FRESH AND FROZEN FRUITS AND VEGETABLES

| | | |
|---|---|---|
| HENRY KELLY & SONS, INC. | 391 WASHINGTON ST.<br>NEW YORK CITY, N. Y. | $4,649.13 |
| EDWARD BOKER, INC. | 229 WEST STREET<br>NEW YORK CITY, N. Y. | $3,791.65 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEATS AND POULTRY, to be delivered to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing April 1st, 1959, and ending April 30th, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEATS AND POULTRY

| | | |
|---|---|---|
| WASHINGTON BEEF CO., INC. | 573 NINTH AVE.<br>NEW YORK CITY, N. Y. | $21,740.55 |
| GOL-PAK CORPORATION | 361 OCEAN AVENUE<br>JERSEY CITY, N. J. | $18,802.85 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering DAIRY PRODUCTS, to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing April 1st, 1959 and ending April 30th, 1959, pursuant to specifications and bid thereon.

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the A. BECK AND SONS, 866 RIVER ROAD, EDGEWATER, NEW JERSEY, in the sum of TWO THOUSAND SEVEN HUNDRED SIXTY FIVE DOLLARS AND NO CENTS, $2,765.00), and;

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the A. BECK AND SONS, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said A. BECK AND SONS, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering FISH, to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing April 1st, 1959 and ending April 30th, 1959, pursuant to specifications and bid thereon.

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the SCUDDER SEAFOOD COMPANY, 494 AVENUE C, BAYONNE, NEW JERSEY, in the sum of THREE THOUSAND NINE HUNDRED EIGHTY FIVE DOLLARS AND FIFTY CENTS, ($3,985.50), and;

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the SCUDDER SEAFOOD COMPANY, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said SCUDDER SEAFOOD COMPANY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing May 1, 1959, and ending May 31, 1959 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, on January 31, 1958, ROSE KOOYMAN, while in the employ of the City of Jersey City, Medical Center, sustained injuries arising out of and in the course of her employment; and

WHEREAS, a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-24709, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ROSE KOOYMAN for permanent disability, 8% of total, or 44 weeks at $34.00 per week, totaling $1,496.00 as follows:

| | |
|---|---|
| DR. JACK E. MARCUS | $ 15.00 |
| DR. LESTER SEIGEL | 15.00 |
| DANIEL M. FIGURELLI | 100.00 |
| ROSE KOOYMAN | 1366.00 |

The following assessed against respondent:

| | |
|---|---|
| DR. JACK E. MARCUS | $ 25.00 |
| DR. LESTER SEIGEL | 25.00 |
| DANIEL M. FIGURELLI | 150.00 |
| NORTH JERSEY REPORTING SERVICE | 12.50 |

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer, payable to ROBERT H. STOCKFISCH, M.D., in the sum of $75, and to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

AT THIS POINT MAYOR WITKOWSKI OPENED THE FOLLOWING DISCUSSION:

MAYOR WITKOWSKI: I have here a resolution and I call upon Mr. Nolan to place on it the stamp of approval as to legal form, and I would like the record to show his reaction. Therefore, I call upon you, Mr. Corporation Counsel, to place the usual stamp of approval on this resolution.

MR. NOLAN: I want to make a very, very simple statement, Mr. Mayor and members of the Commission. I did not sign that instrument that you have just mentioned or affix my signature as to form and substance because, in my opinion, it is illegal. For that reason, you can be guided accordingly.

MAYOR WITKOWSKI: I call upon the City Clerk to read the resolution.

COMMISSIONER BERRY: I will second it.

MR. TUMULTY: The resolution is offered by Mayor Witkowski and seconded by Commissioner Berry.

COMMISSIONER HECKMAN: May I see a copy of what you are going to read?

THE CITY CLERK THEN READ THE FOLLOWING RESOLUTION:

BY MAYOR WITKOWSKI:

WHEREAS, on March 30, 1959 certain Assistants Corporation Counsel did institute legal action against the City of Jersey City, municipal corporation, the Board of Commissioners and certain Commissioners individually for the purpose of setting aside the 1959 Jersey City Municipal Budget as advertised and restoring certain reductions in monies appropriated for the salaries of Assistants Corporation Counsel, and

WHEREAS it is in the best interest and welfare of the people of Jersey City that the 1959 budget be not set aside and that the said legal action be defended vigorously and impartially, and

WHEREAS, the Board of Commissioners have been made aware that the Corporation Counsel associates himself with the position expressed by the said Assistants Corporation Counsel in the said legal action, and

WHEREAS, the Board of Commissioners, after due consideration, feel that the Corporation Counsel has disqualified himself by his actions and statements from representing the City of Jersey City, the Board of Commissioners or any of them as defense Counsel in this litigation

NOW THEREFORE BE IT RESOLVED:

1. That the Honorable John Milton, Counsellor at Law, 40 Journal Square, Jersey City, New Jersey be and hereby is retained as special Counsel for the purpose of defending the said litigation.
2. That the said John Milton's offer to defend without fee as a public service be and hereby is accepted.
3. This resolution shall become effective immediately.

MR. TUMULTY: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: I vote no, and with my no vote, I don't cast any reflection upon the Honorable John Milton, whom I have had the privilege to know for many, many years, since I have been admitted to the Bar. He served the City and the State and the Country well. He has had an exemplary record in the United States Senate. He has represented the City of Jersey City many, many years ago as Corporation Counsel of the City. In casting a negative vote, I do not in any way wish it to be regarded as any aspersion upon the ability of said Senator John Milton. The reason I am voting no is that I find, and a copy of this resolution has just been presented to me within the past few minutes and I was reading it while the City Clerk read it, I find there are certain paragraphs, the inclusion of which do not meet in any respect with my approval as a City Commissioner, as a practicing attorney at law or as a man. I vote negatively on this resolution.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: For the same reasons I expounded when this measure was initially introduced, or when something that resembled it was introduced for the same purpose, for those reasons and for the very high regard that I have for the Corporation Counsel and his legal ability and the legal ability of his staff, and the very fact that I have received very exemplary services during my incumbency as Director of the Department of Public Safety from the Corporation Counsel and his assistants, without any reference whatsoever to the new Counsel, I vote no.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: I was about to comment as to whether Commissioner McLaughlin was sure of his frame of reference. This is a retention of Senator Milton merely as Special Counsel. It does not displace the Corporation Counsel, otherwise. It is merely with respect to that litigation. Some of the Commissioner's remarks led me to believe that perhaps he thought that this retention affected Mr. Nolan's position as Corporation Counsel. I think it spells out very clearly that the retention of Senator Milton is merely on the suit against us brought by the Assistants Corporation Counsel and nothing else.

COMMISSIONER McLAUGHLIN: I understood the essence very much, except that it is wrapped in a vicuna coat.

COMMISSIONER MURRAY: I vote aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

COMMISSIONER MURRAY: Mr. City Clerk, I have a resolution which I believe has informally been submitted to the Corporation Counsel. I am not completely sure. I think it has been submitted to him, but again, for the sake of the record, if you have not seen this, Mr. Corporation Counsel, this resolution, would you please endorse it as to form?

While the Corporation Counsel is examining this resolution, I would like to explain basically what it is. Regardless of the litigation under way, the majority of the City Commission has approved a budget. This budget will be reflected in tax bills that will go out to the citizens very shortly. Moneys collected herein are under our safe keeping. Since the budget provides for certain line items in terms of dollars which cannot be overexpended unless at some future time the Court tells us to do so, in which case, of course, we will have to make provision for it. While that is going on, it is my feeling as Director of Finance that we have a very serious duty not to deplete funds on the basis of an old budget which is no longer the one which we have officially adopted.

Therefore, the purpose of this resolution is to protect this line item—I forget the number of it—but the line item in the budget of the Department of Revenue and Finance which affects the Assistants Corporation Counsel. What the resolution does is to prorate the amount of moneys of the reduction with the amount which the original unamended budget provided, and that prorating is then allocated to each Assistant Corporation

Counsel in proportion to his salary. It is the fairest possible way we could think of to keep everyone in status quo and yet not be subjected to the charge that while we voted for one budget which had reductions in it, we did nothing to protect those funds. That is the purpose of this resolution and it has been worked out mathematically not by me, but by the Budget Director.

COMMISSIONER HECKMAN: I haven't made the mathematical computations, but do you indicate all the names on these three or four sheets?

COMMISSIONER MURRAY: That is correct.

COMMISSIONER HECKMAN: Now, I haven't counted them and I haven't checked them. I see they are led off with James F. McGovern, Jr.

COMMISSIONER MURRAY: It is the same list of names as are in the original resolution from 1957.

COMMISSIONER HECKMAN: About this money, what does that mean?

COMMISSIONER MURRAY: Let's take an imaginary case. Let's just assume that someone was making $6,000 a year. That would be $500 a month or $250 every half month.

Now, in the original budget allocation for that gentleman the line item would have to read $6,000. Now, the budget was cut. It was cut roughly by somewhat less than a third. Let's say a third. So that means instead of $6,000 being allocated, only $4,000 is allocated for that man in the budget under which the City now operates.

However, that man has been paid for three months, January, February and March, on the basis of the $6,000, so that what this readjustment pro rata does is to take the proportion of the cut, in other words, the money that will be left, give him credit for what he has already received in the first three months at the higher salary, and then, from today onward, work it out on the basis of this prorated decrease. The resolution is drafted precisely in the order of our original resolution of May of '57.

COMMISSIONER HECKMAN: So that I may understand it then, you have got three months that have already gone by, January, February and March?

COMMISSIONER MURRAY: That is correct.

COMMISSIONER HECKMAN: Then, that would be one-fourth of $6,000 or $4,500 which he would still receive for the balance of 1959, is that right?

COMMISSIONER MURRAY: That is approximately right.

COMMISSIONER HECKMAN: Now, in this resolution you say $2,650, payable in equal biweekly instalments. In other words, instead of getting $4,500, he is going to get $2,650?

COMMISSIONER MURRAY: From now until the end of the year, plus what he already got. His total salary would be somewhere in the neighborhood of four thousand something.

COMMISSIONER HECKMAN: Have you applied that percentage formula without discrimination as to any of these people?

COMMISSIONER MURRAY: I would like to call upon our Budget Director if he is still here to verify that. This was submitted to him on a strict accounting basis.

COMMISSIONER HECKMAN: That is my question. It has been applied without discrimination?

COMMISSIONER MURRAY: That is correct. It is strictly prorated on an accounting basis. It is done by that office, not by me.

COMMISSIONER HECKMAN: Then, you are not firing any of these people?

COMMISSIONER MURRAY: We are not.

COMMISSIONER HECKMAN: The Corporation Counsel, I assume, remains the same?

COMMISSIONER MURRAY: I think we are all in agreement that the original resolution appointing the Assistants Corporation Counsel in no way affects the Corporation Counsel, and that is why he is not affected in this resolution.

MR. NOLAN: Mr. Mayor and Members of the Commission, before you vote upon this resolution that was presented to me just a few moments ago, having looked it over very briefly, I want to advise the members of the Commission that this resolution is contrary to Statute in that once the members of the Law Department have been appointed and their salaries are fixed, they cannot be increased or decreased during their term of office. For that reason, I say to you that this is illegal, in my opinion, and a violation of the Statutes and that you may be guided accordingly.

MAYOR WITKOWSKI: Would you read the resolution, please, Mr. City Clerk?

COMMISSIONER BERRY: I second it.

MR. TUMULTY: The following resolution has been offered by Commissioner Murray and moved for adoption and seconded by Commissioner Berry.

BY COMMISSIONER MURRAY:

WHEREAS, prior to February 16, 1959, the Directors of the municipal departments in the City of Jersey City had forwarded to the City Budget Director budgetary requests which, if adopted and accepted, would have resulted in a municipal tax rate of approximately $104.00 per thousand, and

WHEREAS, on February 16, 1959, the Board of Commissioners did introduce a municipal budget for the year 1959, calling for an expenditure of $42,623,283.73 in total general municipal appropriations, which budget was advertised and set down for public hearing and formal adoption on March 16, 1959, and

WHEREAS, the said Budget as advertised together with the request from the Board of School Estimate and the obligation to the County of Hudson would require a total municipal expenditure for 1959 of $66,289,792.00, and

WHEREAS, the estimated tax rate on the basis of the Budget as introduced on February 16, 1959 would have been approximately $103.00 per thousand, and

WHEREAS, the publication of this Budget caused grave public concern as reflected in numerous news articles and editorials in the local press calling upon the Board of Commissioners to reduce the Budget to the extent that a tax rate of $90.00 per thousand or less could be fixed, and

WHEREAS, representatives of rentpayers, taxpayers, home owners, small businessmen, the Chamber of Commerce of Jersey City, as well as certain leading industrialists, bankers and civic leaders did call upon the Board of Commissioners to examine further into the needs of all various departments of City Government so as to limit where possible any increases in the appropriations for the various departments, and to reduce said proposed appropriations wherever possible, and

WHEREAS, the Chamber of Commerce of the City of Jersey City, with the co-operation of the Board of Commissioners of the City, did appoint committees to examine into the needs of the departments of the City, and

WHEREAS, these several committees having made their examination conferred with the Board of Commissioners and preferred certain recommendations for the reduction of expenditures in various departments, and

WHEREAS, various individual citizens, taxpayers and rentpayers, personally and through public protest meetings urged the Board of Commissioners to accept necessary budgetary reductions to bring the tax rate below $90.00 per thousand, and

WHEREAS, the majority of the City Commissioners did undertake severe budgetary reduction in accordance with the recommendations made by the said businessmen, home owners, taxpayers, industrialists and the Chamber of Commerce and did reduce the proposed appropriations for the various departments, including the Board of School Estimate, resulting in an overall reduction of $4,341,050.79 in the appropriations as originally fixed by the said Budget, and

WHEREAS, the Board of Commissioners did on March 24, 1959 adopt an amended and revised Municipal Budget for the year 1959, reducing budgetary allotments for the various departments, and

WHEREAS, the budgetary allotment for the Department of Revenue & Finance allocated for the salaries of Assistant Corporation Counsels was reduced from $127,008.00 to $77,008.00 as part of a general program to effect economy in the operation of the City Government, now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that effective immediately and for the period remaining between this date and December 31 of the current year, in order to cause the expenditures for Assistant Corporation Counsels to conform to the program of economy and the Budgetary allotment above described, the following Assistant Corporation Counsels be paid the salary set forth after each of their respective names:

| | |
|---|---|
| James F. McGovern, Jr. | $3,950.00 |

payable in equal bi-weekly installments;

| | |
|---|---|
| Meyer Pesin | $3,750.00 |
| payable in equal bi-weekly installments; | |
| Murray Greiman | $3,750.00 |
| payable in equal bi-weekly installments; | |
| Cyril J. Galvin | $3,550.00 |
| payable in equal bi-weekly installments; | |
| Jeremiah J. O'Callaghan | $3,100.00 |
| payable in equal bi-weekly installments; | |
| Louis P. Caroselli | $3,100.00 |
| payable in equal bi-weekly installments; | |
| Joseph W. Tumulty | $3,100.00 |
| payable in equal bi-weekly installments; | |
| David H. Werther | $2,850.00 |
| payable in equal bi-weekly installments; | |
| Patrick A. Kiley | $2,850.00 |
| payable in equal bi-weekly installments; | |
| William A. Massa | $2,850.00 |
| payable in equal bi-weekly installments; | |
| Eugenia M. V. Urbanski-Courtney | $2,850.00 |
| payable in equal bi-weekly installments; | |
| Walter J. Hudzin | $2,850.00 |
| payable in equal bi-weekly installments; | |
| John W. Yengo | $2,650.00 |
| payable in equal bi-weekly installments; | |
| John J. Lemken | $2,650.00 |
| payable in equal bi-weekly installments; | |
| Gustave A. Peduto | $2,650.00 |
| payable in equal bi-weekly installments; | |
| William N. Johnson | $2,650.00 |
| payable in equal bi-weekly installments; | |
| Eugene E. Mastronardy | $2,650.00 |
| payable in equal bi-weekly installments; | |
| Francis M. McInerney | $2,650.00 |
| payable in equal bi-weekly installments; | |

MR. TUMULTY: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: I can't see in good conscience how I can vote on something that is illegal, and accordingly, I abstain.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: In view of the fact that on two occasions I disregarded the advice of the Corporation Counsel and on both occasions I was proven wrong, I am going along with his decision that there is illegality in this measure and I am going to abstain.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

Commissioner Murray then moved for adoption on first reading, the following ordinance:

## CITY ORDINANCE NO. K-1674

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH A LAW DEPARTMENT IN THE CITY OF JERSEY CITY" KNOWN AS ORDINANCE NO. K-1263.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. Section 4 of Ordinances K-1263 be and the same hereby is amended to read: The Corporation Counsel's term of office shall expire on May 18th, 1959. The terms of office of the Assistant Corporation Counsels shall expire on May 18th, 1959.

Section 2. All sections and parts of sections of Ordinance No. K-1263 (and amendments thereto) not amended herein shall remain in full force and effect.

Section 3. All ordinances and parts of ordinances and all resolutions and parts of resolutions inconsistent with the provisions of this ordinance be and the same hereby are repealed and rescinded.

Section 4. This ordinance shall become effective upon final passage and publication according to law.

COMMISSIONER MURRAY: Mr. Corporation Counsel, I don't recall whether you have seen this proposed ordinance. I submit it to you, for the record, for your approval as to form.

MR. NOLAN: Mr. Mayor and Members of the Commission, as I read this amendment to an ordinance entitled, "An ordinance to establish a Law Department in the City of Jersey City," and so forth, it indicates here that the term of the office of the Corporation Counsel and his Assistants shall expire and terminate on May 18, 1959. I want to indicate to you at this time that this is clearly illegal and that it is in violation of the Statute which says that the office of the Corporation Counsel and his Assistants is extensive with the term of the City Commission. So, I am advising you now that this is illegal, and you may act accordingly.

COMMISSIONER MURRAY: Accordingly, I propose this amendment to ordinance K-1263. I might say while the City Clerk is reading it, in order to save time, that while we appreciate and have for some time appreciated the position taken legally by the Corporation Counsel, it is the life blood of the law courts that there are two sides to every question, and this is certainly no exception.

COMMISSIONER BERRY: I second it.

MR. TUMULTY: The ordinance is offered on first reading by Director Murray and seconded by Director Berry.

(Ordinance referred to read by Mr. Tumulty.)

MR. TUMULTY: On the motion to adopt on first reading, cause to be advertised for consideration before the Board two weeks hence or at the next regularly scheduled meeting of the Board, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Was this proposed ordinance drawn by the Corporation Counsel's office?

COMMISSIONER MURRAY: I think you had better ask the Corporation Counsel that question.

MR. NOLAN: It was not. It was handed to me just a couple of minutes ago.

COMMISSIONER HECKMAN: What is your opinion?

MR. NOLAN: I have already expressed it. It is clearly in violation of the Statute.

COMMISSIONER HECKMAN: Would it be your considered opinion that this proposed ordinance is illegal?

MR. NOLAN: I definitely make that statement and I might add, too, that there is presently pending in Court an action in the Superior Court of New Jersey which, I think, will determine many of these matters, if not all of them, and that this Commission is moving in spite of the fact that such an action is presently pending before the Court of this State.

COMMISSIONER HECKMAN: Of course, as Commissioner Murray said, Mr. Corporation Counsel, there are two sides to every question. Have you advised Commissioner Murray that there are proceedings presently pending in Court?

MR. NOLAN: I think he thoroughly understands that. I believe he has been served with the necessary pleadings.

COMMISSIONER HECKMAN: Does the present pending litigation dispose of the questions which are raised in this ordinance? Do you feel that it does?

MR. NOLAN: I believe it will.

COMMISSIONER HECKMAN: In voting no against this ordinance, I would like to call to the attention of the City Commission that we have Courts in this State and in this Country, and if this is a matter presently pending in the Court, it seems to me that we should be governed and guided by the Courts and not attempt here to do away with all proper judicial process. I vote no.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: At the outset, I vote no. My reasons have already been given. I have nothing but respect and admiration for the Corporation Counsel and most of his Assistants. I have yet to call upon them that I didn't get the service that I desired.

I feel that it is an infringement upon the rights of, let's say, the minority City Commissioners. I feel this is a drumhead court martial wherein the Corporation Counsel and his Assistants have not the opportunity to be heard. We are arrogating to ourselves this semblance, if nothing else, of a judicial tribunal. Commissioner Heckman says this will be adjudicated in the Courts. At least I have the assurance of the Corporation Counsel which has been agreed to in essence by other members of the Commission. I feel when I vote no that it is not only a stripping of authority, but it is a disgrace to the community.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: I vote yes, and I would just like to make one point clear for the record. I sympathize with the Corporation Counsel in the barrage of documentation to which he has been subjected by some of us and by Izzy Glauberman. By the same token, as far as I can determine from the moving papers, his statement that this matter touched upon by this ordinance will be adjudicated is not quite accurate. There is no reference whatsoever in those moving papers to the matter which would be considered by this ordinance. Rather, the moving papers have to do with the right of the City Commission or a majority of them to determine a budgetary reduction in a line item affecting Assistants Corporation Counsel.

However, perhaps what he meant to say was, and I would agree with him on this, and in fact, I think he did say so in some of his remarks a moment ago, that the entire problem which plagues us here as to whether the Corporation Counsel is a sixth Commissioner or an independent or quasi-independent, as to whether the City Commission has a right to manage and to financially nourish within the best of its ability the Assistants Corporation Counsel, all these certainly will be adjudicated.

I respect Ezra Nolan's opinions, but I happen to disagree with him, and I am perfectly willing to make a bet with Meyer Pesin and give him a chance to win back a dinner, and six months from now, he will owe me a second dinner.

MR. NOLAN: I would like to reply to you. I believe the effect of the opinion that will be rendered by the Courts will be the determination of the question as to whether or not the Corporation Counsel of Jersey City and his Assistants have a term of office.

COMMISSIONER MURRAY: I voted yes at the outset, Mr. City Clerk. I trust that it is recorded.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 7th day of April, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# Meeting of APRIL 21, 1959

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, April 21st, 1959, at 11:40 o'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

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On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

## RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received.

For paving of parking lot at No. 148 Cornelison Avenue, Jersey City, New Jersey:

Five (5) sealed proposals received.

For leasing of skate rental and clothes checking facilities at Roosevelt Stadium Ice Skating Rink, Jersey City, New Jersey, for a period of three (3) years commencing with the 1959 season:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for one month, commencing May 1, 1959, and ending May 31, 1959—coffee & tea—dairy products—fish (fresh & frozen)—fruits & vegetables (fresh & frozen)—meat & meat products:

Seventeen (17) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner Berry and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner Heckman and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals, and published them as follows:—

For paving of parking lot at No. 148 Cornelison Avenue, Jersey City, New Jersey:

1. New Jersey Asphalt & Paving Co., $9,234.00, with surety company bond.

2. Massare Brothers, $9,446.40, with surety company bond.
3. Robert D. Collacurcio, Inc., $9,468.00, with surety company bond.
4. J. Turco Paving Contractor, Inc., $9,524.00, with surety company bond.
5. Bellezza Co. Inc., $12,949.00, with surety company bond.

For leasing of skate rental and clothes checking facilities at Roosevelt Stadium Ice Skating Rink, Jersey City, New Jersey, for a period of three (3) years commencing with the 1959 season:

1. Edward L. Ensign, $2,000.00 (no surety company bond or certified check).

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for one month, commencing May 1, 1959, and ending May 31, 1959—coffee & tea—dairy products—fish (fresh & frozen)—fruits & vegetables (fresh & frozen)—meat & meat products:

1. Gol Pal Corporation, meat and meat products, by item, with surety company bond.
2. Washington Beef Co. Inc., meat and meat products, by item, with surety company bond.
3. Lincoln Mills, Inc., coffee & tea, by item, with surety company bond.
4. Gillies Coffee Co., coffee & tea, by item, with surety company bond.
5. Scudder Seafood Co., fish, $2928.10, with surety company bond.
6. Joseph Apicella & Sons, fish, $2969.00, with certified check of $1000.00.
7. Larry's Sea Food Market Corp., $3008.30, with surety company bond.
8. David Chait, dairy products, $1379.65, with certified check of $400.00
9. A. Beck & Sons, dairy products, by item, with surety company bond.
10. Leo L. Konigsberg, dairy products, by item, with surety company bond.
11. Henry Kelly & Sons, fresh & frozen fruits & vegetables, by item, with surety company bond.
12. Clifton Fruit & Produce Inc., fresh fruits & vegetables, $5819.25, with surety company bond.
13. Edward Boker, Inc., fresh & frozen fruits & vegetables, $7,426.75, with surety company bond.
14. S. Alexander & Co., fresh fruits & vegetables, $6550.30, with surety company bond.
15. Thorman, Baum & Co. Inc., fresh & frozen fruits & vegetables, $3532.20, with surety company bond.
16. Mergentine Inc., fresh & frozen fruits & vegetables, $6186.45, with surety company bond.
17. Brenner Produce Co., fresh fruits & vegetables, $6807.10, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

At this point the Chair declared the regular course of the meeting suspended to offer the following resolution:

BY MAYOR WITKOWSKI:

WHEREAS, MARC DEITCH, a resident of Jersey City, has distinguished himself by winning highest honors in a recent science contest held at Fairleigh Dickinson College and is now eligible to represent the City of Jersey City at the National Science Fair to be held in Connecticut on May 6th next;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the City of Jersey City extends its felicitations to Marc Deitch on his outstanding achievement in winning highest honors in the science competition at Fairleigh Dickinson College, and wishes to record the pride of this city on his accomplishment, and the City of Jersey City does hereby extend its heartiest wishes to Marc Deitch for success at the coming National Science Fair.

Let a copy of this resolution be spread upon the minutes of this regular city commission meeting and a copy of this resolution in the form of an engraved citation of award be presented to Marc Deitch as the city's recognition and honor to him for his fine achievements.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1674—"An Ordinance to amend an ordinance entitled 'An Ordinance to establish a Law Department in the City of Jersey City' known as Ordinance #K-1263",

the City Clerk read the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

Henry P. Schellack, 261 Sherman Avenue, Jersey City, N. J., appeared and addressed the Board.

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, hearing on the ordinance was closed.

Commissioner Murray moved that the ordinance be tabled.

Seconded by Commissioner Heckman and adopted unanimously.

## ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:—

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 452 Pacific Avenue, Jersey City, N. J.

Abbotts Dairies for permission to erect an electric sign projecting 6 feet from building at 33 South Street, Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and applications and called for anyone who might desire to protest against granting of said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 452 Pacific Avenue, Jersey City, N. J.

Abbotts Dairies for permission to erect an electric sign projecting 6 feet from building at 33 South Street, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## PETITIONS AND COMMUNICATIONS:

From ALBERT J. MORENO, Attorney for Morris Kavy, builder and bidder, 26 Court Street, Brooklyn, N. Y., relative to Federal investigation of Gregory Site.

Received and referred to Commissioner Murray.

From N. J. STATE HIGHWAY DEPT., advising that $20,000.00 has been allotted for 1959 Municipal Aid Funds (Manhattan Ave. & Various Streets.)

Received and referred to Commissioner Heckman.

From STATE COMMISSIONER OF HEALTH, enclosing brochure entitled "In New Jersey, Open Dumps are Disappearing."

Received and referred to Health Officer.

From N. J. STATE HIGHWAY DEPT., submitting notice relative to construction of Route #17 (1953) Section #1, from Belleville Turnpike to Rutherford Avenue.

Received and referred to Harold Ohland, Water Engineer.

From JAMES A. McTAGUE, Attorney, 921 Bergen Avenue, Jersey City, N. J., requesting permission to address the City Commission with reference to the application for a gasoline service station at West Side Avenue, Cator Avenue and Spring St., which is pending before the Board of Adjustment.

Mr. McTague appeared and addressed the Board.

The communication was referred to the Board of Adjustment.

## OFFICERS COMMUNICATIONS:

From BOARD OF EDUCATION, submitting certified copy of resolution adopted April 9, 1959, determining that $3,292,803.00 is necessary for erection and furnishing of School No. 40 in the vicinity of Garfield, Gates, Ocean and Seaview Avenues, Jersey City.

Received and referred to Commissioner Murray.

From JOSEPH F. S. FITZPATRICK, submitting statement of receipts and disbursements for December 1958, as follows:

## CITY OF JERSEY CITY
## OFFICE OF THE COMPTROLLER

## STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF DECEMBER 1958

### CURRENT ACCOUNT

RECEIPTS

| | |
|---|---|
| Current Taxes | $ 8,589,907.96 |
| Delinquent Taxes | 30,084.95 |
| Tax Title Liens | 81,089.67 |
| Bus Receipts Tax | 35,528.43 |
| Hack Licenses | —0— |
| Marriage Licenses | 555.00 |
| Exhibition Licenses | 560.00 |
| Trade Licenses and Vendor's Plates | 10.50 |
| Beverage Licenses | 300.00 |
| Search Fees | 346.50 |
| Health Bureau Permits | 327.25 |
| Combustible Bureau Permits | 1,578.00 |
| Building Bureau Permits | 1,567.00 |
| Sewer & Street Opening Permits | 857.00 |
| Receipts from Jersey City Medical Center | 640,250.00 |
| Special Privileges | 3,913.14 |
| Hudson & Manhattan R. R. (Grove St.) | —0— |
| South Cove Rentals | 6,330.00 |
| Howell St. Dock Wharfage | —0— |
| Municipal Court Fines | 17,674.00 |
| Interest and Costs on Taxes | 12,089.07 |
| Parking Meter Revenues | 8,692.44 |
| Roosevelt Stadium Revenues | 8,665.02 |
| Franchise Taxes | 322,756.02 |
| Gross Receipts Taxes | 633,171.82 |
| State Road Aid—Chapter 62, P.L.—1947 Formula Fund | —0— |
| State Road Aid—Chapter 62, P.L.—1947 Construction Fund | —0— |
| Prepaid Taxes 1959 | 681.46 |

CITY COLLECTORS

| | |
|---|---|
| Search Fees | —0— |
| 1942 and Prior Years Personal Taxes | 172.44 |
| Personal Fees | —0— |
| Advertising Tax Sale | —0— |

CITY CLERKS

| | |
|---|---|
| Deposits Advertising Ordinances—Board of Commissioners | 150.00 |
| Deposits Advertising Ordinances—Signs and Alterations | 180.00 |
| Special Police Permits | —0— |
| Mechanical Amusement Devices—Operators | 265.00 |
| Mechanical Amusement Devices—Distributors | —0— |
| Municipal Searches | 142.50 |
| Bingo and Raffles Licenses | 2,040.00 |
| Certified Copies of Marriage Licenses | 36.00 |

| | |
|---|---|
| Auction Sale—City Property | —0— |
| Beverages Permits | 20.00 |
| Code Books | —0— |
| Dine and Dance Permits | —0— |
| Sound Truck Licenses | —0— |

BOARD OF HEALTH

| | |
|---|---|
| Laundry Licenses | 25.00 |
| Restaurant Licenses | 80.00 |
| Health Violations—Meat and Milk, etc. | —0— |
| Ice Cream Distributors | —0— |
| Barbers' Licenses | —0— |
| Vending Machines | 45.00 |
| Nursing Fees | 594.05 |

PUBLIC SAFETY

| | |
|---|---|
| Auction Sale—Dept. of Public Safety | |
| Abandoned Cars—Towing and Storage | 780.00 |
| Painting Driveways, etc. | 119.92 |
| Certified Copies of City Ordinances | |
| Towing Licenses | 25.00 |
| Second Hand and Used Motor Vehicle Licenses | 25.00 |
| Carnival Fees | |
| Mobile Carousel Licenses | |
| Identification Bureau | 756.00 |
| Used Car Lot | 450.00 |
| Parking Lot Licenses | 157.50 |
| Operators Rooming House Fees | 137.00 |

MISCELLANEOUS

| | |
|---|---|
| Insurance Fees—Premiums and Refunds | 125.57 |
| Insurance Franchise Tax 227 PL 1952 | |
| Sundry Departments—Telephone Calls | 6.70 |
| Sundry Departments—Telephone Calls Commissions | 342.24 |
| Interest on Bank Deposits | 6,641.63 |
| Accrued Interest—U.S. Notes and Certificates | |
| Damage to City Property | 136.25 |
| Tax Title Deeds | 2,379.01 |
| Care of Lawns and Shade Trees, etc. | 120.00 |
| Gasoline Tax Refunds (Purchases) | 784.16 |
| Cole Street Baths—Towels | 18.40 |
| Financial Business Tax | 30,684.30 |
| State Participation in Lighting Route No. 1 | |
| Lease of Land—Caven Point | 1,000.00 |
| Rental of Polling Places | 200.00 |
| Reimbursement Payroll Deductions | |
| Rental of City Owned Properties | |
| Daily Collections (Bd. of Adjustment) | 60.00 |
| Commissions—Vending Machines | 3.14 |
| Refund Balance Police & Fire Signal System | 2.69 |
| J.C. Defense Council—Control Center—50% Tele. Calls | 319.50 |

SPECIAL

| | |
|---|---|
| Reserve for Deposits—Sale of Tax Deeds | 5,740.00 |
| Reserve for Hotel Fire Safety Act | 310.00 |
| Reserve for Redemption Tax Title Liens | 14,153.17 |

| | |
|---|---|
| Reserve for Rent Receivership Fees | |
| Reserve for Fees—Inspection of Dairies | 736.20 |
| Reserve for Photos—Dilapidated Buildings | |
| Reserve for Refund—Social Security Taxes | 29.90 |
| Reserve for Collections—Personal Tax Fees | 93.03 |
| Investments—U. S. Government Securities | 2,100,000.00 |
| Due from Water Account | |
| Due from Trust Account | |
| TOTAL RECEIPTS | 12,567,021.53 |
| Balance — Beginning* | 2,059,438.05 |
| | $14,264,459.58 |

*After deducting outstanding warrants and unpaid vouchers.

## DISBURSEMENTS

## DEPARTMENT OF PUBLIC AFFAIRS

### EXECUTIVE OFFICE

| | | |
|---|---|---|
| | Salaries and Wages | |
| 1 | Mayor | $ 1,149.40 |
| 2 | Deputy Mayor | 766.25 |
| 3 | Secretary | 718.35 |
| 4 | Clerks and Other Employees | 5,315.80 |
| 10 | Other Expenses | 785.26 |

### JERSEY CITY MEDICAL CENTER

| | | |
|---|---|---|
| | Salaries and Wages | |
| | Administrative | |
| 15 | Medical Director | 1,340.95 |
| 16 | Medical Assistant to the Director | 1,053.60 |
| 17 | Administrator and Other Employees | 61,661.19 |
| | Professional Care of Patients | |
| 25 | Resident Physicians and Internes | 32,144.33 |
| 26 | Director of Nurses | 766.25 |
| 27 | Nurses and Nurses Aids | 119,765.15 |
| 28 | Attendants and Other Employees | 172,312.40 |
| | Security and Ambulance Division | |
| 40 | Chief of Division | 526.80 |
| 41 | Medical Center Patrolmen | 6,331.77 |
| 42 | Ambulance Drivers | 11,825.92 |
| 43 | Other Employees | 1,183.85 |
| | Housekeeping | |
| 50 | Maintenance Engineer | 727.95 |
| 51 | Assistant Maintenance Engineer | 498.05 |
| 52 | Other Employees | 114,291.66 |
| | Kitchen | |
| 60 | Chef | 746.15 |
| 61 | Assistant Chef | 593.94 |
| 62 | Cooks and Other Employees | 56,235.04 |
| | Laundry | |
| 70 | Supervisor | 568.95 |
| 71 | Other Employees | 38,979.19 |
| | Power House | |
| 80 | Supervising Stationary Engineer | 736.21 |
| 81 | Other Employees | 7,112.83 |

| | | |
|---|---|---|
| | Other Expenses | |
| | Administrative | |
| 90 | Stationery, Printing, Postage and Office Supplies | 4,349.58 |
| 91 | Insurance | |
| 92 | Telephone | 6,007.01 |
| 93 | Other Expenses | 6,863.77 |
| | Professional Care of Patients | |
| 100 | Medical and Surgical Supplies and Expenses | 55,282.54 |
| 101 | X-Ray Supplies and Expenses | 8,749.32 |
| 102 | Other Expenses | 4,626.79 |
| | Housekeeping | |
| 110 | Dietary Supplies and Expenses | 1,271.55 |
| 111 | Housekeeping Supplies and Expenses | 4,318.74 |
| 112 | Laundry Supplies and Expenses | 4,519.41 |
| 113 | Other Expenses | —0— |
| | Dietary | |
| 120 | Food and Inspection Costs | 63,604.26 |
| | General Maintenance and Plant Operation | |
| 130 | Fuel Oil and Power House Supplies | 18,309.46 |
| 131 | Gas and Electric | 11,761.03 |
| 132 | Other Expenses | 5,653.41 |
| 140 | LODGING OF NURSES IN HUDSON COUNTY NURSES HOME | —0— |
| | BOARD OF HEALTH | |
| | BUREAU OF GENERAL SERVICES | |
| | Salaries and Wages | |
| 150 | Chief Health Officer | 1,149.40 |
| 151 | Assistant to Health Officer | 597.70 |
| 152 | Other Employees | 4,971.00 |
| 160 | Other Expenses | 581.54 |
| | BUREAU OF ENVIRONMENTAL SANITATION | |
| | Salaries and Wages | |
| 170 | Chief Sanitarian | 515.30 |
| 171 | Sanitarians | 8,442.00 |
| 172 | Chief Plumbing Inspector | 549.80 |
| 173 | Plumbing Inspectors | 5,666.50 |
| 174 | Clerks and Other Employees | 2,043.95 |
| 180 | Other Expenses | 1,086.87 |
| | MEDICAL BUREAU | |
| | Salaries and Wages | |
| 190 | Medical Director | 622.60 |
| 191 | Assistant Medical Director | 335.20 |
| 192 | Public Health Physicians | 2,997.50 |
| 193 | Director Public Health Nurses | 580.45 |
| 194 | Assistant Director Public Health Nurses | 1,586.10 |
| 195 | Supervisors—Public Health Nurses | 3,793.00 |
| 196 | Assistant Supervisors—Public Health Nurses | 2,045.80 |
| 197 | Public Health Nurses—Trainees | 20,078.66 |
| 198 | Clerks and Other Employees | 7,241.00 |
| 210 | Other Expenses | 2,616.62 |

| | | |
|---|---|---|
| | PURCHASE OF ASIATIC FLU VACCINE | |
| | BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF) | |
| | Salaries and Wages | |
| 220 | Director | —0— |
| 221 | Deputy Director | 691.55 |
| 222 | Assistant Director | 511.45 |
| 223 | Investigators and Other Employees | 17,020.96 |
| | Other Expenses | |
| 230 | Public Assistance (State Aid Agreement) | —0— |
| 231 | Printing and Stationery | 283.43 |
| 232 | Other Miscellaneous Expenses | 964.26 |
| | BUILDING INSPECTION BUREAU | |
| | Salaries and Wages | |
| 240 | Superintendent | 1,053.60 |
| 241 | Assistant Superintendent | 766.25 |
| 242 | Inspectors | 2,965.50 |
| 243 | Clerks and Other Employees | 1,534.40 |
| | Other Expenses | |
| 250 | Printing, Stationery and Incidentals | 304.70 |
| 251 | Demolition of Buildings | —0— |
| | BOARD OF ADJUSTMENT | |
| | Salaries and Wages | |
| 260 | Secretary and Clerk | 1,044.00 |
| 270 | Other Expenses | 136.15 |
| | JERSEY CITY DEFENSE COUNCIL | |
| 280 | Salaries and Wages | 431.00 |
| 290 | Other Expenses | 254.55 |
| | JERSEY CITY PLANNING BOARD | |
| 300 | Salaries and Wages | 402.25 |
| 310 | Other Expenses | 219.35 |
| | CITY CLERK'S OFFICE | |
| | Salaries and Wages | |
| 320 | City Clerk | 1,005.75 |
| 321 | Assistant Municipal Clerk | 833.30 |
| 322 | Clerks and Other Employees | 7,689.90 |
| 323 | Primary and General Elections | —0— |
| | Other Expenses | |
| 330 | Printing, Stationery and Other Miscellaneous Supplies | 4,949.75 |
| 332 | Primary and General Election Expense | 67.20 |
| 33 | Municipal Election Expense | |
| 334 | Advertising Ordinances—Board of Commissioners and Signs and Alterations | 200.00 |
| 340 | Maintenance of Free Public Library (R.S. 40:54-8) | —0— |
| | TOTAL—DEPARTMENT OF PUBLIC AFFAIRS | $ 944,284.40 |
| | EPARTMENT OF REVENUE AND FINANCE | |
| | EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 00 | Director | $ 1,077.55 |
| 01 | Deputy Director | 766.25 |
| 02 | Secretary | 718.35 |
| 03 | Clerk and Other Employees | 2,525.20 |
| 04 | Budget Director | 957.85 |

| | | |
|---|---|---|
| | Other Expenses | |
| 407 | Accounting Fees | —0— |
| 408 | Bond Issuance Expenses | —0— |
| 409 | Miscellaneous Expenses | 5,372.77 |
| | CITY COLLECTOR'S OFFICE | |
| | Salaries and Wages | |
| 410 | City Collector | 670.45 |
| 411 | Assistant Municipal Tax Collector | 1,101.50 |
| 412 | Head Account Clerk and Other Employees | 11,261.30 |
| | Other Expenses | |
| 413 | Cost of Tax Billing and Collection | 638.00 |
| 414 | Cost of Levying and Collecting Personal Taxes | —0— |
| 415 | Cost of Tax Sale | 4,793.93 |
| 416 | Rehabilitation of Acquired Properties | 15.00 |
| 417 | Miscellaneous Expenses | 246.32 |
| | JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU | |
| | Salaries and Wages | |
| 420 | Real Estate Manager | 413.75 |
| 421 | Inspector of City Property and Other Employees | 2,838.90 |
| | Other Expenses | |
| 422 | Cost of Foreclosure of Tax Title Liens | |
| 423 | Miscellaneous Expenses | 104.91 |
| | BUREAU OF TAX ASSESSMENTS | |
| | Salaries and Wages | |
| | Board of Tax Assessors | |
| 430 | Chief Clerk | 766.25 |
| 431 | Appraisal Assistant | 1,099.50 |
| 432 | City Surveyor | 584.25 |
| 433 | Senior Assessing Clerk and Other Employees | 6,748.95 |
| | Other Expenses | |
| 434 | Property Appraisals | 4,238.79 |
| 435 | Other Appraisal Expenses | 45.00 |
| 436 | Miscellaneous Expenses | 1,881.47 |
| | CITY COMPTROLLER'S OFFICE | |
| | Salaries and Wages | |
| 440 | City Comptroller | 1,053.60 |
| 441 | Assistant Municipal Controller | —0— |
| 442 | Head Account Clerk and Other Employees | 9,062.05 |
| 443 | Other Expenses | 1,330.30 |
| | CITY TREASURER'S OFFICE | |
| | Salaries and Wages | |
| 445 | Assistant Municipal Treasurer | 608.50 |
| 446 | Head Account Clerk and Other Employees | 2,650.70 |
| 447 | Other Expenses | 469.81 |
| | DEPARTMENT OF CENTRAL PURCHASE | |
| | Salaries and Wages | |
| 450 | Director of Purchases | 718.35 |
| 451 | Purchasing Assistants and Other Employees | 2,578.40 |
| 452 | Other Expenses | 702.03 |
| | LAW DEPARTMENT | |
| | Salaries and Wages | |
| 455 | Corporation Counsel | 1,149.40 |
| 456 | Assistant Corporation Counsels | 12,212.25 |

| | | |
|---|---|---|
| 457 | Administrative Clerk | 727.95 |
| 458 | Clerks and Other Employees | 3,015.15 |
| | Other Expenses | |
| | Tax litigation, Code and Other: | |
| 459 | Briefs and Transcripts | 1,360.50 |
| 460 | Court Costs and Filing Fees | 10.00 |
| 461 | Special Services | —0— |
| 462 | Miscellaneous Expenses | —0— |
| | Legal Department: | |
| 463 | Law Books and Subscriptions | 171.00 |
| 464 | Miscellaneous Expenses | 1,222.97 |
| | BOARD OF TRANSPORTATION | |
| | Salaries and Wages | |
| 465 | Transportation Inspectors, Investigators and Other Employees | 3,281.40 |
| 466 | Other Expenses | 153.45 |
| | SINKING FUND COMMISSION | |
| | Salaries and Wages | |
| 468 | Secretary | 143.65 |
| | MUNICIPAL EMPLOYEES' PENSION COMMISSION | |
| | Salaries and Wages | |
| 470 | Retirement Fund Supervisor and Other Employees | 1,247.00 |
| 471 | Secretary | 191.55 |
| 472 | Other Expenses | 18.69 |
| | BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES | |
| | Salaries and Wages | |
| | Senior Housing Interviewer and Other Employees | |
| | Other Expenses | |
| | BUREAU OF ECONOMIC DEVELOPMENT | |
| | Salaries and Wages | |
| 475 | Consultant and Other Employees | 670.45 |
| 476 | Other Expenses | —0— |
| | CITY RENT CONTROL OFFICE | |
| | SALARIES AND WAGES | |
| 477 | Rent Control Director and Other Employees | —0— |
| 478 | OTHER EXPENSES | —0— |
| | SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE | $ 93,615.39 |
| | MISCELLANEOUS ITEMS (CITY AT LARGE) | |
| | Other Expenses | |
| 480 | Municipal Water Service | 75,000.00 |
| 482 | Municipal Publicity and Advertising | 472.18 |
| 483 | Municipal Employees' Insurance Premiums | —0— |
| 484 | Celebration of Public Events, Anniversaries, and Holidays (R.S. 40:48-5.4) | —0— |
| 485 | Jersey City Philharmonic (Contract) | 4,825.00 |
| 486 | J. V. Kenny Camp for Physically Handicapped Children | —0— |
| | SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE) | 80,297.18 |
| | TOTAL—DEPARTMENT OF REVENUE AND FINANCE | $ 173,912.57 |

## DEPARTMENT OF PUBLIC WORKS

|  |  |  |
|---|---|---|
|  | EXECUTIVE OFFICE |  |
|  | Salaries and Wages |  |
| 500 | Director | $ 1,077.55 |
| 501 | Deputy Director | 766.25 |
| 502 | Secretary | 718.35 |
| 503 | Clerk and Other Employees | 6,151.95 |
| 508 | Other Expenses | 347.51 |
|  | BUREAU OF COMPLAINTS |  |
|  | Salaries and Wages |  |
| 510 | Senior Complaint Investigator | 885.03 |
| 511 | Complaint Investigators | 2,869.40 |
| 518 | Other Expenses | 34.30 |
|  | BUREAU OF STREET LIGHTING |  |
|  | Salaries and Wages |  |
| 520 | Inspectors |  |
|  | Other Expenses |  |
| 526 | Municipal Street Lighting (Contract) | 26,241.16 |
| 527 | Printing and Stationery Supplies | —0— |
|  | ENGINEERING BUREAU |  |
|  | SALARIES AND WAGES |  |
| 530 | Chief Engineer | 2,178.10 |
| 531 | Other Engineering Employees | 3,277.55 |
| 532 | Clerks and Other Employees | 1,540.10 |
| 537 | Other Expenses | 304.84 |
| 540 | Jersey City Incinerator Authority (R.S. 40:66A-20) | 337,500.00 |
|  | BUREAU OF HEALTH AND SANITATION |  |
|  | Salaries and Wages |  |
| 550 | Chief Sanitation Inspector | 756.70 |
| 551 | Assistant Chief Sanitation Inspector | 478.90 |
| 552 | Sanitation Inspectors | 1,563.20 |
| 553 | Other Employees | —0— |
| 557 | Other Expenses | 183.00 |
|  | BUREAU OF CLEANING SEWERS AND BASINS |  |
|  | Salaries and Wages |  |
| 560 | Supervisor | 618.38 |
| 561 | Assistant Supervisors | 402.25 |
| 562 | Other Employees | 16,710.56 |
| 567 | Other Expenses | 144.05 |
|  | STREET CLEANING BUREAU |  |
|  | Salaries and Wages |  |
| 570 | Supervisor | 662.80 |
| 571 | Assistant Supervisors | 1,333.25 |
| 572 | Other Employees | 59,869.78 |
| 575 | Snow Removal | 3,693.45 |
| 575A | Snow Removal—Emergency | —0— |
|  | Other Expenses |  |
| 577 | Repairs and Other Miscellaneous Expenses | 557.12 |
| 578 | Snow Removal | —0— |
| 578A | Snow Removal—Emergency | 11.50 |
|  | BUREAU OF STREET AND SEWER REPAIRS |  |
|  | Salaries and Wages |  |
| 580 | Superintendent | 574.70 |
| 581 | Assistant Superintendents | 1,114.17 |

| | | | |
|---|---|---|---|
| 582 | Other Employees | | 38,146.67 |
| | Other Expenses | | |
| 583 | Materials and Supplies | | 1,763.33 |
| 584 | Repairs to Asphalt Streets | | 11,766.17 |
| 585 | New Street Signs | | —0— |
| | BUREAU OF STREET PERMITS | | |
| | Salaries and Wages | | |
| 587 | Permit Clerk and Other Employees | | 950.10 |
| 589 | Other Expenses | | —0— |
| | BUREAU OF MOTOR VEHICLES | | |
| | Salaries and Wages | | |
| 590 | Commissioner | | |
| 591 | Garage Superintendent | | 507.65 |
| 592 | Automobile Mechanics and Other Employees | | 839.00 |
| | Other Expenses | | |
| 594 | Automotive Maintenance | | 3,455.10 |
| 595 | Gasoline and Oil | | 2,438.81 |
| 596 | Insurance | | 2,488.17 |
| 597 | Other Expenses | | 244.05 |
| 598 | Purchase of Automotive Equipment | | —0— |
| | TOTAL—DEPARTMENT OF PUBLIC WORKS | $ | 535,164.95 |
| | DEPARTMENT OF PUBLIC SAFETY | | |
| | EXECUTIVE OFFICE | | |
| | Salaries and Wages | | |
| 600 | Director | $ | 1,077.55 |
| 601 | Deputy Director | | 766.25 |
| 602 | Secretary | | 718.35 |
| 608 | Other Expenses | | 29.50 |
| | POLICE DEPARTMENT | | |
| | Salaries and Wages | | |
| 611 | Chief | | 1,159.00 |
| 612 | Deputy Chiefs | | 4,693.25 |
| 613 | Inspectors | | —0— |
| 614 | Captains | | 6,465.15 |
| 615 | Lieutenants | | 54,302.78 |
| 616 | Sergeants | | 29,316.95 |
| 617 | Detectives | | 63,547.10 |
| 618 | Patrolmen | | 281,727.18 |
| 619 | School Guards | | 8,221.50 |
| 620 | Civilian Employees | | 59,717.64 |
| | Other Expenses | | |
| 625 | Fuel | | 1,041.28 |
| 626 | Gas and Oil | | 3,224.14 |
| 627 | Insurance | | —0— |
| 628 | Auto Maintenance | | 12,617.47 |
| 629 | Telephone and Telegraph | | 2,909.14 |
| 630 | Light and Power | | 3,378.09 |
| 631 | Other Miscellaneous Expenses | | 17,917.33 |
| 632 | Purchase of Automotive Equipment | | —0— |
| 633 | Special Investigations | | —0— |
| | MUNICIPAL COURTS | | |
| | Salaries and Wages | | |
| 640 | Magistrates | | 3,572.74 |

| | | |
|---|---|---|
| 641 | Court Clerks | 2,983.57 |
| 642 | Other Employees | 1,340.85 |
| 645 | Other Expenses | 4,053.90 |
| | BUREAU OF WEIGHTS AND MEASURES | |
| | Salaries and Wages | |
| 650 | Superintendent | 572.00 |
| 651 | Assistant Superintendent | 1,842.08 |
| 652 | Other Employees | 1,442.40 |
| 655 | Other Expenses | 135.81 |
| | BOARD OF ALCOHOLIC BEVERAGE CONTROL | |
| | Salaries and Wages | |
| 660 | Secretary and Clerk | 1,187.65 |
| | Other Expenses | |
| 662 | Miscellaneous Expenses | 75.00 |
| 663 | Refunds of Beverage Licenses | 500.01 |
| | FIRE DEPARTMENT | |
| | Salaries and Wages | |
| 670 | Commissioner | |
| 671 | Chief | 1,159.00 |
| 672 | Deputy Chief | 4,142.50 |
| 673 | Battalion Chief | 8,620.20 |
| 674 | Captains | 69,133.03 |
| 675 | Firemen | 229,432.40 |
| 676 | Civilian Employees | 13,165.85 |
| | Other Expenses | |
| 680 | Fuel | 645.68 |
| 681 | Gas and Oil | 858.14 |
| 682 | Insurance | —0— |
| 683 | Auto Maintenance | 2,245.74 |
| 684 | Telephone and Telegraph | 514.85 |
| 685 | Light and Power | —0— |
| 686 | Telegraph and Signal Service | 539.45 |
| 687 | Other Miscellaneous Expenses | 1,365.46 |
| 688 | Fire Truck Equipment | —0— |
| | TOTAL—DEPARTMENT OF PUBLIC SAFETY | $ 902,357.96 |
| | DEPARTMENT OF PARKS AND PUBLIC PROPERTY | |
| | EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 800 | Director | $ 1,077.55 |
| 801 | Deputy Director | 766.25 |
| 802 | Secretary | 718.35 |
| 803 | Clerk and Other Employees | 1,082.35 |
| 805 | Other Expenses | 220.32 |
| | BUREAU OF PUBLIC BATHS | |
| | Salaries and Wages | |
| 810 | Stationary Firemen and Other Employees | 3,423.20 |
| 811 | Other Expenses | 279.74 |
| | PARKS AND SHADE TREE BUREAU | |
| | Salaries and Wages | |
| 820 | Municipal Forester | 871.60 |
| 821 | Assistant Municipal Foresters and Other Park Employees | 45,989.15 |

| | | |
|---|---|---|
| 823 | Garage Superintendent and Other Mechanical Maintenance Employees | 2,059.25 |
| 824 | Administrative Clerk and Other Clerical Employees | 6,464.34 |
| 825 | Park Police Chief | 613.00 |
| 826 | Park Patrolmen | 17,826.65 |
| 827 | Medical Examiner | |
| | Other Expenses | |
| 830 | Automotive Maintenance | 3,667.17 |
| 831 | Horticultural Supplies | 3,205.98 |
| 832 | Other Materials and Supplies—Maintenance | 4,841.33 |
| 833 | Veterans Memorial Bronze Tablets | |
| | BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS) | |
| | Salaries and Wages | |
| 835 | Recreation Superintendent | 622.60 |
| 836 | Assistant Recreation Superintendent | 482.75 |
| 837 | Sports Officials, Recreation and Other Employees | 45,544.13 |
| | Other Expenses | |
| 840 | Athletic Supplies and Services | 899.49 |
| 841 | Band Concerts | —0— |
| 842 | Other Supplies and Expenses | 1,995.16 |
| | BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER | |
| | Salaries and Wages | |
| 850 | Stadium Superintendent and Other Employees | 9,654.78 |
| | Other Expenses | |
| 856 | Horticultural Supplies | —0— |
| 857 | Other Supplies and Expenses | 4,970.02 |
| | CITY HALL BUILDING BUREAU | |
| | Salaries and Wages | |
| 860 | Building Superintendent | 626.40 |
| 861 | Building Maintenance Workers and Other Employees | 18,635.60 |
| | Other Expenses | |
| 866 | Telephone | 1,150.19 |
| 867 | Other Supplies and Expenses | 2,593.43 |
| | BUREAU OF PUBLIC BUILDINGS | |
| | Salaries and Wages | |
| 870 | Foremen | 4,328.14 |
| 871 | Union Trade Craftsmen | 11,927.00 |
| 872 | Repairmen and Other Employees | 10,540.49 |
| | Other Expenses | |
| 875 | Materials and Supplies Maintenance | 11,878.63 |
| 876 | Insurance | 889.30 |
| | BUREAU OF PUBLIC UTILITIES | |
| | Salaries and Wages | |
| 880 | Chief Engineer | 1,101.50 |
| 881 | Assistant Chief Engineer | 756.70 |
| 882 | Other Engineering and Clerical Employees | 5,255.13 |
| | Other Expenses | |
| 885 | Dock and Bulkhead Repairs | 295.80 |
| 886 | Other Supplies and Expenses | 133.84 |
| | TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY | $ 227,387.31 |

| | | |
|---|---|---|
| 800 | CONTINGENT ACCOUNT—ALL DEPARTMENTS | $ 1,150.00 |
| | CAPITAL IMPROVEMENTS | |
| 850 | Capital Improvement Fund | |
| 852 | Road Construction or Reconstruction with State Aid | 35,770.92 |
| 853 | Purchase of Temporary State Housing Barracks | |
| | MUNICIPAL DEBT SERVICE | |
| 900 | Maturing Serial Bonds—General | |
| 910 | Callable Serial Bonds—General | |
| 920 | Interest on Bonds—General | |
| 923 | Interest on Prospective Issues | |
| 950 | Maturing Serial Bonds—School | |
| 970 | Interest on Bonds—School | |
| 940 | Judgments and Costs | 1,073.60 |
| | County Taxes | |
| | Deferred Charges & Statutory Expenditures | 586,766.40 |
| | Reserve of Balances of Appropriations—Prior Years | 7,579.21 |
| | Contracts Payable Prior Years | |
| | Reserve for Deposits—Sale of Tax Deeds | 89,408.34 |
| | Reserve for Premiums on Tax Sale | |
| | Refund of Taxes | |
| | Refund of Interest on Deferred Taxes | 9.95 |
| | Refund of Miscellaneous Revenues | |
| | Refund of Tax Overpayments | 379.55 |
| | Due to Water Capital Account | 225,000.00 |
| | Due to Capital Account | 1,250,000.00 |
| | Local School Levy | 1,250,000.00 |
| | Reserve for Personal Tax Collections | 181.22 |
| | Investments U.S. Government Securities | 5,173,014.72 |
| | Due County | |
| | Due Trust Account | |
| | Due Water Account | |
| | TOTAL DISBURSEMENTS FOR THE MONTH OF: DECEMBER, 1958 | 11,403,441.10 |
| | Balance-End* | 3,223,018.48 |
| | | $14,626,459.58 |

*After deducting outstanding warrants and unpaid vouchers

### CAPITAL ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Bonded Debt—General | $ 594,000.00 |
| Bonded Debt—School | 108,000.00 |
| Due from General Account | 1,250,000.00 |
| TOTAL RECEIPTS | $ 1,952,000.00 |
| Balance-Beginning* | 91,383.27 |
| DISBURSEMENTS: | $ 2,043,383.27 |
| Acquire New Equipment and Accessories—Public Works | 34,523.94 |
| Improving Parking Facilities | 41.40 |
| Facilities for the Parking of Motor Vehicles | 2,923.76 |
| Radio Equipment Public Safety—Civil Defense | 32.56 |
| Construction and Furnish Addition to P.S. #38 | 25,000.00 |

| | |
|---|---|
| Investments—U.S. Government Securities | 1,787,570.50 |
| TOTAL DISBURSEMENTS | $ 1,850,092.16 |
| Balance-Ending* | 193,291.11 |
| BOND AND INTEREST ACCOUNT | $ 2,043,383.27 |
| RECEIPTS: | |
| Reserve for Payment of General Bonds | |
| Reserve for Payment of School Bonds | |
| Reserve for Payment of Water Bonds | —0— |
| Reserve for Payment of Interest—General Bonds | |
| Reserve for Payment of Interest—School Bonds | |
| Reserve for Payment of Interest—Water Bonds | |
| TOTAL RECEIPTS | $ —0— |
| Balance-Beginning | $ 428,242.75 |
| DISBURSEMENTS: | $ 428,242.75 |
| Reserve for Retirement—General Bonds | 179,000.00 |
| Reserve for Retirement—School Bonds | 93,000.00 |
| Reserve for Retirement—Water Bonds | 1,000.00 |
| Reserve for Payment of Interest—General Bonds | 13,178.75 |
| Reserve for Payment of Interest—School Bonds | 43,172.50 |
| Reserve for Payment of Interest Water Bonds | 31,306.75 |
| TOTAL DISBURSEMENTS | $ 360,658.00 |
| Balance-Ending | 67,584.75 |
| TRUST ACCOUNT | $ 428,242.75 |
| RECEIPTS: | |
| Dog Licenses | 67.50 |
| TOTAL RECEIPTS | $ 67.50 |
| Balance-Beginning* | 28,195.65 |
| DISBURSEMENTS: | $ 28,263.15 |
| Dog Licenses | $ 1,621.13 |
| TOTAL DISBURSEMENTS | 1,621.13 |
| Balance-End* | $ 26.642.02 |
| PUBLIC ASSISTANT ACCOUNT | $ 28,263.15 |
| RECEIPTS: | |
| Warrants Cancelled | 1,065.90 |
| Surplus Control | 320.90 |
| Authorized Revenue Control | 15,870.99 |
| Balance-Beginning | 179,940.45 |
| | $ 197,198.24 |
| DISBURSEMENTS: | $ 183,184.29 |
| Commitments | 14,013.95 |
| Balance-End* | $ 197,198.24 |

*After deducting outstanding warrants and unpaid vouchers.

### WATER ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Investments U.S. Government Securities | $ 100,000.00 |
| Consumers—Accounts Receivable | 256,750.21 |
| Miscellaneous—Accounts Receivable | 36,534.54 |
| Interest and Penalties | 682.30 |
| Building and Hose Permits | 59.50 |

| | | |
|---|---|---|
| Top Permits | | 418.00 |
| Water Furnished to City | | 75,000.00 |
| Interest Earned on Bank Deposits | | 860.74 |
| TOTAL RECEIPTS | $ | 470,305.29 |
| Balance-Beginning* | | 246,379.88 |
| | $ | 716,685.17 |
| DISBURSEMENTS: | | |
| Operating Salaries & Wages 1958 | $ | 138,616.28 |
| Operating Expenses 1958 | | 19,472.51 |
| Operating Expenses 1958 | | —0— |
| Capital Improvements 1958 | | 6,847.20 |
| Debt Service | | —0— |
| Deferred Charges and Statutory Expenditures | | —0— |
| Refunds | | 13.52 |
| TOTAL DISBURSEMENTS | | 164,949.51 |
| Balance-Ending* | | 551.735.66 |
| | $ | 716,685.17 |

## WATER CAPITAL ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| Due from General Account | $ | 225,000.00 |
| TOTAL RECEIPTS | $ | 225,000.00 |
| Balance-Beginning* | | 13,680.29 |
| | $ | 238,680.29 |
| DISBURSEMENTS: | | |
| Reservation Land | $ | 2.934.64 |
| Investments—U.S. Government Securities | | 198,630.00 |
| TOTAL DISBURSEMENTS | $ | 201,564.64 |
| Balance-Ending* | | 37,115.65 |
| | $ | 238,680.29 |

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

## AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list. in the sum of $19,321.59 for 169 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| 25.60 | Eastern Overall Cleaning Co., rental services |
| 32.00 | Eastern Overall Cleaning Co., rental services |
| 32.00 | Eastern Overall Cleaning Co., rental services |
| 25.60 | Eastern Overall Cleaning Co., rental services |
| 19.20 | Eastern Overall Cleaning Co., rental services |
| 99.39 | Esso Standard Oil Co., gasolene |
| 86.13 | Esso Standard Oil Co., gasolene |
| 85.00 | The Levy Co., table tennis sets |
| 143.57 | J. C. Welding & Machine Works, Inc., boiler repairs |
| 58.40 | The Airolite Co., louvres |
| 187.76 | Chesebro-Whitman Co. Inc., aluminum ladder, etc. |
| 3.00 | Soney & Sage Co., N. J. statutes |

| | |
|---|---|
| 34.65 | J. J. Scanlon, newspapers |
| .76 | National Welding Supply Co., service |
| 25.60 | Eastern Overall Cleaning Co., service rental |
| 25.60 | Eastern Overall Cleaning Co., service rental |
| 42.12 | The Evening Journal Assn., ad. |
| 34.32 | Hudson Dispatch, ad. |
| 36.15 | Public Service Elec. & Gas Co., services |
| 27.00 | Terminal P. & Lithographing Co., forms |
| 1.50 | Arthur Katz, Inc., keys |
| 2.10 | Arthur Katz, Inc., keys |
| 19.80 | N. Siperstein Inc., tape |
| 6.50 | The Jewish Standard, photo engraving ad. |
| 3.50 | Arthur Katz Inc., keys |
| 21.30 | Arthur Katz Inc., keys |
| 3.00 | Arthur Katz Inc., keys |
| 20.35 | N. J. Bell Telephone Co., services |
| 28.75 | Jack Thompson, expenses |
| 15.50 | Natalie Spence, expenses |
| 15.54 | Natalie Spence, expenses |
| 5.00 | Frank Flaherty, expenses |
| 27.50 | Anthony M. Venutolo, expenses |
| 15.00 | Lauten's Flowers, flowers |
| 24.00 | Walter Sharrock, expenses |
| 8.90 | John Larkin, reimbursement |
| 2.50 | Arthur Katz Inc., keys |
| 12.28 | Leroux Typewriter Service, service & repairs |
| 12.50 | Arthur Katz Inc., yale lock |
| 25.86 | Jersey Blue Print Co., supplies |
| 35.99 | P. S. Electric & Gas Co., service |
| 58.00 | Knight's Auto Body, Inc., repairs |
| 304.86 | Cirone's Battery & Ignition, repairs |
| 238.91 | Cirone's Battery & Ignition, repairs |
| 91.79 | Cirone's Battery & Ignition, repairs |
| 227.02 | M & G Auto Supplies Inc., supplies |
| 55.59 | M & G Auto Supplies, Supplies |
| 159.73 | M & G Auto Supplies Inc., supplies |
| 164.88 | Esso Standard Oil Co., gasolene |
| 640.95 | P. S. Electric & Gas Co., service |
| 636.84 | P. S. Electric & Gas Co., service |
| 106.71 | N. Siperstein, paints, etc. |
| 5.80 | Arthur Katz, Inc., keys |
| 19.70 | Great Bear Spring Co., service |
| 23.45 | McConnell Coal Co., coal |
| 113.83 | P. S. Electric & Gas Co., service |
| 13.31 | P. S. Electric & Gas Co., service |
| 291.09 | P. S. Electric & Gas Co., service |
| 45.00 | Baldwin Lumber Co. Inc., supplies |
| 181.20 | Charles Weinacht Stationery Co., paper |
| 40.00 | Silver & Horland, selmer stands |
| 1,562.58 | P. S. Electric & Gas Co., service |
| 45.00 | Campbell Foundry Co., frame & grate |
| 571.14 | P. S. Electric & Gas Co., service |
| 37.51 | James Products Inc., hardware supplies |
| 18.00 | N. Siperstein Inc., steel wool pads |
| 29.50 | Plaza Towel Service, towel service |

| | |
|---|---|
| 11.70 | Great Bear Spring Co., service |
| 15.00 | County Wide Exterminating Serv., services |
| 169.63 | P. S. Electric & Gas Co., services |
| 202.10 | P. S. Electric & Gas Co., services |
| 143.63 | P. S. Electric & Gas Co., services |
| 2.95 | Edward Ruskin, bolts & washers |
| 84.80 | Square Elec. Supply & Fixture, elec. supplies |
| 27.87 | Arrow Supply Co., plumbing supplies |
| 223.14 | Arrow Supply Co., plumbing supplies |
| 140.00 | Jersey Fuel Oil Co. Inc., oil |
| 51.75 | Edward Ruskin, hardware supplies |
| 52.98 | Arrow Supply Co., plumbing supplies |
| 24.48 | Arrow Supply Co., plumbing supplies |
| 196.03 | Arrow Supply Co., plumbing supplies |
| 4.95 | Arrow Supply Co., plumbing supplies |
| 337.00 | Arrow Supply Co., plumbing supplies |
| 11.90 | Arrow Supply Co., plumbing supplies |
| 774.35 | Square Elec. Supply & Fixture, elect. supplies |
| 40.37 | N. Siperstein Inc., supplies |
| 196.79 | Arrow Supply Co., plumbing supplies |
| 26.60 | N. J. Bell Telephone Co., service |
| 54.55 | N. J. Bell Telephone Co., service |
| 10.40 | N. J. Bell Telephone Co., service |
| 31.40 | N. J. Bell Telephone Co., service |
| 12.70 | N. J. Bell Telephone Co., service |
| 31.35 | N. J. Bell Telephone Co., service |
| 11.23 | N. J. Bell Telephone Co., service |
| 24.48 | Plaza Towel Service, service |
| 60.00 | S. Borsky & Son, auto glass installed |
| 13.32 | Holsey Auto Sales, Inc., auto repairs |
| 66.09 | Hudson Tire Exchange, tires |
| 159.30 | Arthur Katz, Inc., locks & fixtures |
| 564.00 | Feltz Printing Service, Inc., envelopes |
| 85.00 | Feltz Printing Service, Inc., time sheets |
| 28.47 | N. J. Bell Telephone Co., service |
| .55 | N. J. Bell Telephone Co., service |
| 118.05 | N. J. Bell Telephone Co., service |
| .35 | N. J. Bell Telephone Co., service |
| 23.42 | N. J. Bell Telephone Co., service |
| 28.40 | N. J. Bell Telephone Co., service |
| 16.40 | N. J. Bell Telephone Co., service |
| .25 | N. J. Bell Telephone Co., service |
| .55 | N. J. Bell Telephone Co., service |
| .55 | N. J. Bell Telephone Co., service |
| 32.27 | N. J. Bell Telephone Co., service |
| 37.87 | N. J. Bell Telephone Co., service |
| 32.82 | N. J. Bell Telephone Co., service |
| .35 | N. J. Bell Telephone Co., service |
| 23.35 | N. J. Bell Telephone Co., service |
| .55 | N. J. Bell Telephone Co., service |
| .35 | N. J. Bell Telephone Co., service |
| .55 | N. J. Bell Telephone Co., service |
| .55 | N. J. Bell Telephone Co., service |
| 58.60 | N. J. Bell Telephone Co., service |
| .35 | N. J. Bell Telephone Co., service |

| | |
|---|---|
| 13.90 | Plaza Towel Service, service |
| 129.00 | N. J. Fire Equipment Corp., extinguisher |
| 34.42 | Ace Office Supplies Co., folders |
| 115.20 | Feltz Printing Service, Inc., envelopes |
| 8.95 | N. J. Bell Telephone Co., service |
| 39.75 | N. J. Bell Telephone Co., service |
| 14.85 | N. J. Bell Telephone Co., service |
| 39.50 | N. J. Bell Telephone Co., service |
| 37.25 | N. J. Bell Telephone Co., service |
| 10.25 | N. J. Bell Telephone Co., service |
| 24.20 | N. J. Bell Telephone Co., service |
| 6.45 | N. Siperstein, supplies |
| 193.95 | John Eggers & Bros. Inc., fuel oil |
| 193.95 | John Eggers & Bros. Inc., fuel oil |
| 193.95 | John Eggers & Bros. Inc., fuel oil |
| 218.77 | John Eggers & Bros. Inc., fuel oil |
| 100.00 | Max Lumber & Millwork, supplies |
| 57.35 | N. J. Bell Telephone Co., service |
| 30.00 | Case Sound Service, loud speaker repairs |
| 30.00 | Case Sound Service, maintenance |
| 30.00 | Case Sound Service, maintenance |
| 1,106.75 | N. J. Bell Telephone Co., service |
| 1,712.72 | N. J. Bell Telephone Co., service |
| 1,106.93 | N. J. Bell Telephone Co., service |
| 3.75 | Edward Ruskin, scrapers |
| 7.20 | Arthur Katz, keys |
| 123.50 | John Eggers & Bros. Inc., fuel oil |
| 216.78 | Edward Ruskin, hardware supplies |
| 48.65 | Edward Ruskin, hardware supplies |
| 63.45 | N. J. Bell Telephone Co., service |
| 17.90 | N. J. Bell Telephone Co., service |
| 16.00 | N. J. Bell Telephone Co., service |
| 203.00 | Newark Tile Supply Corp., supplies |
| 30.00 | Max Lumber & Millwork Corp., lumber |
| 79.56 | Square Electric Supply, supplies |
| 355.35 | American Photocopy Equipment Co., supplies |
| 20.10 | N. J. Bell Telephone Co., service |
| 191.00 | McConnell Coal Co., coal |
| 332.50 | Murphy's Products, grass seed |
| 23.45 | McConnell Coal Co., coal |
| 46.90 | McConnell Coal Co., coal |
| 259.50 | Murphy Products, brushes, etc. |
| 19.35 | J. Liberman & Co., lily cups |
| 27.00 | Otis Elevator Co., service |
| 427.50 | McConnell Coal Co., coal |
| 55.50 | Otis Elevator Co., service |
| 25.50 | Otis Elevator Co., service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

### GENERAL ACCOUNT—1958—5—$609.00

| | |
|---|---|
| 19.75 | Scott Printing Co., binding |
| 48.50 | Perry Gladstone, repairs |
| 100.95 | Charles Weinacht Stationery Co. Inc., stationery |
| 401.80 | Posnak & Turkish Inc., stone |
| 38.00 | Hudson Metal and Body Works, repairs |

### GENERAL ACCOUNT—1959—46—$29,545.47

| | |
|---|---|
| 9.62 | J. J. Scanlon, newspapers |
| 23.78 | Charles Weinacht Stationery Co. Inc., stationery |
| 24.53 | Union Towel Supply Division, towel service |
| 16.35 | Great Bear Spring Company, water, rental |
| 12.65 | Great Bear Spring Company, water, rental |
| 26,231.51 | Public Service Electric and Gas Co., electric street lighting service |
| 31.69 | Public Service Electric and Gas Co., gas street lighting service |
| 6.80 | Jersey Blue Print Company, supplies |
| 25.00 | Postmaster, stamps |
| 5.06 | Union Towel Supply Division, towel service |
| 5.20 | Great Bear Spring Company, water, rental |
| 7.75 | Hudson Typewriter Exchange, repairs |
| 289.30 | Jos. M. Byrne Company, insurance premium |
| 8.80 | Union Towel Supply Division, towel service |
| 7.50 | Great Bear Spring Company, cooler rental |
| 350.96 | Max Lumber & Millwork Corp., supplies |
| 687.50 | Broadway Wrecking & Excavating Co. Inc., crane rental |
| 1.00 | The Pennsylvannia Railroad, two strips of land rental |
| 6.00 | Great Bear Spring Company, cooler rental |
| 14.00 | International Business Machines, ribbons |
| 24.55 | N. J. Bell Telephone Co., service |
| 16.25 | N. J. Bell Telephone Co, service |
| 17.70 | N. J. Bell Telephone Co., service |
| 11.65 | N. J. Bell Telephone Co., service |
| 17.80 | N. J. Bell Telephone Co., service |
| 9.80 | N. J. Bell Telephone Co., service |
| 75.50 | Progress Printing Co., printing |
| 32.40 | N. J. Bell Telephone Co., service |
| 11.40 | Public Service Electric and Gas Co., electric service |
| 64.60 | N. J. Bell Telephone Co., service |
| 318.50 | Posnak & Turkish Inc., sand |
| 98.30 | N. J. Bell Telephone Co., service |
| 70.00 | S. Borsky & Son., installation |
| 35.00 | Generator Exchange Company, supplies |
| 41.65 | National Welding Supply Co., welding |
| 17.82 | Callahan Equipment Co., supplies |
| 13.04 | Johnson & Dealaman, Inc., supplies |
| 39.77 | Dienem Company, supplies |
| 14.86 | Hudson County Buick Co. Inc., supplies |
| 207.12 | Johnson & Dealaman, Inc., supplies |
| 280.72 | Johnson & Dealaman, Inc., supplies |
| 117.65 | Max Lumber & Millwork Corp., supplies |
| 88.64 | N. Siperstein Inc., supplies |
| 15.80 | N. Siperstein Inc., blinds |
| 13.45 | Charles Weinacht Stationery Co. Inc., stationery |

| | |
|---|---|
| 126.50 | Progress Printing Co., printing |

CAPITAL IMPROVEMENTS—1—$125.20

| | |
|---|---|
| 125.20 | McGuinness G.M.C. Trucks Inc., repairs |

WATER CAPITAL ACCOUNT—B3—S3—141—1—$310.00

| | |
|---|---|
| 310.00 | Acme Roofing & Sheet Metal Works, repairs |

WATER CAPITAL ACCOUNTS—B7—105—4—$1,810.86

| | |
|---|---|
| 194.00 | Mr. John F. Trainor Inc., transcript |
| 904.61 | Havens and Emerson, supp. engineering services, Longwood Valley Storage Reservoir |
| 112.25 | H. M. Ohland, Chief Engineer, expenses, Longwood Valley |
| 600.00 | Frank J. Radigan, consulting engineer |

WATER OPERATING EXPENSE ACCOUNTS—40—$8,520.16

| | |
|---|---|
| 52.00 | Joseph A. Davis, reimbursement |
| 8.00 | Great Bear Spring Company, minimum charge |
| 66.40 | Patrick E. Higgins, reimbursement |
| 118.40 | Michael Sylvester, reimbursement |
| 11.74 | Riverside Coat Apron Towel Linen Supply and Laundry Inc., service |
| 172.80 | Albert Waldstein, reimbursement |
| 5.87 | Riverside Coat Apron Towel Linen Supply & Laundry Inc., service |
| 5.60 | Great Bear Spring Company, minimum charge |
| 127.60 | Ochs Service, repairs |
| 416.00 | Wm. C. Reppenhagen Inc., bus hire |
| 60.00 | Ochs Service, repairs |
| 58.10 | Associated Fire Protection Inc., supplies |
| 12.00 | Crutchley Typewriters, repairs |
| 11.11 | Union Towel Supply Division, towel service |
| 2,115.97 | Henry Holtzmann, Inc., insurance premium |
| 464.65 | Henry Holtzmann, Inc., insurance premium |
| 141.15 | N. J. Bell Telephone Co., service |
| 726.92 | John Eggers & Brothers, Inc., fuel oil |
| 18.85 | N. J. Bell Telephone Co., service |
| 48.74 | New Jersey Power & Light Co., services |
| 130.00 | Scott Printing Co., printing |
| 179.90 | F. C. Hennie & Son, nut coal |
| 22.10 | Ace Office Supplies Co., diaries |
| 116.50 | Progress Printing Co., printing |
| 33.35 | Fred Brewer Inc., supplies |
| 20.61 | Ace Office Supplies Co., supplies |
| 7.20 | Frank Warn, flag |
| 55.08 | The National Cash Register Company, ribbons |
| 8.40 | N. J. Bell Telephone Co., service |
| 117.86 | N. J. Bell Telephone Co., service |
| 49.15 | N. J. Bell Telephone Co., service |
| 1,491.06 | Esso Standard Oil Company, supplies |
| 127.75 | N. J. Bell Telephone Co., service |
| 112.05 | N. J. Bell Telephone Co., service |
| 18.45 | N. J. Bell Telephone Co., service |
| 15.20 | N. J. Bell Telephone Co., service |
| 408.94 | Public Service Electric and Gas Company, service |
| 4.95 | N. J. Bell Telephone Co., service |
| 600.00 | Postmaster, pay for slip No. 72 |
| 359.71 | Harold M. Ohland, Chief Engineer, expenses |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Eighteen Thousand Three Hundred Forty-four Dollars and Eighty-seven Cents ($18,344.87) for seventy-three (73) bills and claims due for payment by the Department of Public Safety.

| | |
|---:|---|
| 16.60 | Joseph Gromek, office supplies |
| 331.40 | Muellers Automotive Service, tires capped |
| 26.38 | Stoltz T.V., radio parts |
| 14.50 | Perry Gladstone, locks repaired/keys |
| 85.00 | S. Manzo, overcoat |
| 299.75 | Harda Supply Corp., motor oil & grease |
| 12.50 | John Weber & Son, saws sharpened |
| 3,197.61 | N. J. Bell Telephone Co., Inc., services |
| 3,598.68 | Public Service Elec. & Gas Co., services |
| 110.00 | Campbell Foundry Co., frames & covers |
| 316.75 | Miller Meter Div. Motor Products Corp., park, meter parts |
| 53.85 | Stoltz T.V., radio parts |
| 86.45 | John Eggers & Bros., Inc., fuel oil |
| 518.70 | John Eggers & Bros., Inc., fuel oil |
| 61.75 | John Eggers & Bros., Inc., fuel oil |
| 191.70 | Harda Supply Corp., motor oil |
| 2,814.81 | Esso Standard Oil Co., gasolene |
| 15.98 | Kassel Cadillac Co., Inc., auto parts |
| 28.90 | Montgomery Glass Service, auto glass |
| 43.81 | Auto Ignition Service, Inc., generators repaired, etc. |
| 375.05 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 234.50 | Aero Oil Co. Inc., cars washed |
| 166.13 | Holsey Auto Sales, Inc., auto parts |
| 75.96 | Harry Klinger, Inc., auto tubes |
| 66.31 | K & C Raybestos Brake Service, brake shoes, etc. |
| 93.82 | Duncan Hardware Co. Inc., hardware, etc. |
| 82.70 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 30.00 | N. J. Bell Telephone Co., street directories |
| 11.30 | Stoltz T.V., traf. sign. parts |
| 13.60 | Stoltz T.V., traf. sign parts |
| 8.49 | Stoltz T.V., traf. sign. parts |
| 4.82 | Duncan Hardware, Inc., carriage bolts |
| 37.50 | The Levy Company, camera parts |
| 238.77 | Sterling Delicatessen, meats |
| 34.92 | General Baking Co., bread |
| 50.00 | Marr Duplicator Co. Inc., service contract |
| 174.09 | Ace Office Supplies Co., office supplies |
| 328.96 | Stoltz T.V., radio parts |
| 54.30 | Stoltz T.V., radio parts |
| 94.95 | Stoltz T.V., radio parts |
| 80.00 | Stoltz T.V., radio parts |
| 1,128.00 | Stoltz T.V., radio parts |

| | |
|---|---|
| 405.00 | Edward Hayes, blacksmith services |
| 21.40 | Union Towel Supp. Div. Morgan Laundry, services |
| 10.00 | John Weber & Son., drills sharpened |
| 7.00 | Ace Office Supplies Co., office supplies |
| 52.50 | Scott Printing Co., printing |
| 55.00 | Progress Printing Co., printing |
| 276.65 | John Eggers & Bros., Inc., fuel oil |
| 74.10 | John Eggers & Bros., Inc., fuel oil |
| 72.87 | John Eggers & Bros., Inc., fuel oil |
| 247.00 | John Eggers & Bros., Inc., fuel oil |
| 61.75 | John Eggers & Bros., Inc., fuel oil |
| 75.95 | The Fyr-Fyter Co., exting. & brackets |
| 120.00 | S. & M. Service, tires repaired |
| 57.50 | Reliable Auto Radiator Co., radiators cleaned |
| 61.13 | Generator Exchange Co., motor repairs |
| 7.00 | John Weber & Son, saws sharpened |
| 307.90 | Hudson Metal & Body Works, auto repairs |
| 6.00 | Ace office Supplies Co., office supplies |
| 149.60 | Gillis Supply Co., type. ribbons |
| 139.50 | Progress Printing Co., printing |
| 49.50 | Progress Printing Co., printing |
| 192.50 | Progress Printing Co., printing |
| 8.10 | Turtle & Hughes, Inc., radio parts |
| 29.85 | Great Bear Spring Co., services |
| 30.00 | Gann Law Books, criminal laws |
| 10.00 | Gann Lak Books, criminal laws |
| 450.00 | Paula Realty Co., rental-shooting gall. |
| 31.00 | Frieda H. Litschitz, attend. police trial |
| 50.90 | Anna Wilson, serv. traffic court |
| 20.00 | Gann Law Books, criminal laws |
| 55.88 | Harold J. Myers, office expenses |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY DIRECTOR McLAUGHLIN:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $26,113.71 for 39 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| 382.48 | John Eggers & Bros., fuel oil |
| 74.10 | John Eggers & Bros., fuel oil |
| 160.55 | John Eggers & Bros., fuel oil |
| 86.45 | John Eggers & Bros., fuel oil |
| 86.45 | John Eggers & Bros., fuel oil |
| 148.20 | John Eggers & Bros., fuel oil |
| 61.75 | John Eggers & Bros., fuel oil |
| 647.28 | Esso Standard Oil Co., gasoline |
| 366.69 | American LaFrance Corp., supplies |
| 71.28 | Harda Supply Corp., motor oil |
| 28.50 | K & C Raybestos Brake Service, brake fluid |
| 103.15 | Duncan Hardware, Inc., supplies |

| | |
|---|---|
| 67.37 | M. & G. Auto Supplies, Inc., supplies |
| 55.50 | A. Rucki, repairs |
| 5.70 | N. Siperstein, Inc., brushes |
| 70.60 | Auto Ignition Service, Inc., Repairs |
| 51.23 | Wishbow Bros., Inc., supplies |
| 134.70 | Holsey Auto Sales, Inc., repairs |
| 555.23 | New Jersey Bell Telephone Co., telephone service |
| 3,385.50 | Public Service Electric & Gas Co., electric & gas |
| 353.90 | The Gamewell Co., fire alarm boxes |
| 119.34 | Stoltz TV, supplies |
| 2,424.20 | Square Electric Supply & Fixture Corp. supplies |
| 744.09 | Square Electric Supply & Fixture Corp., supplies |
| 688.64 | Square Electric Supply & Fixture Corp., supplies |
| 280.83 | Neill Supply Co., Inc., steel pipe |
| 9.85 | Duncan Hardware, Inc., stillson wrench |
| 15.80 | Henry Goldman Paper Co., paper towels |
| 63.75 | Ace Office Supplies Co., stationery |
| 259.00 | Scott Printing Co., printing |
| 47.50 | Scott Printing Co., printing |
| 29.50 | Progress Printing Co., printing |
| 15.20 | Great Bear Spring Co., water & cooler rental |
| 1,163,70 | Joseph Gromek, steel lockers |
| 14.50 | Perry Gladstone, locks |
| 21.50 | Perry Gladstone, locks |
| 661.50 | Square Electric Supply & Fixture Co., supplies |
| 2,227.00 | A. A. Pruzick & Co., training school |
| 10,431.20 | A. Pollotta & Son., Inc., training school |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY DIRECTOR McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $89,098.00 for 1 claim, approved for payment for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| 89,098.00 | The Seagrave Corporation, 1 hook & ladder truck & 2 pumping engines |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $239,026.39, for 85 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---|---|
| $3,339.74 | Remington Rand Div. of Sperry Rand Corp., supplies |
| 19.20 | Eastern Overall Cleaning Co., supplies |
| 12.80 | Eastern Overall Cleaning Co., supplies |
| 4.39 | J. J. Scanlon, newspapers |
| 70.00 | Ace Office Supplies Co., services |

| | |
|---|---|
| 14.50 | Leroux Typewriter Service, services |
| 129.15 | Sol's Stationers, supplies |
| 98.90 | The Levy Company, supplies |
| 78.05 | New Jersey Bell Telephone Company, services |
| 56.50 | New Jersey Bell Telephone Company, services |
| 147.50 | New Jersey Bell Telephone Company, services |
| 21.15 | New Jersey Bell Telephone Company, services |
| 8.80 | Union Towel Supply Division, Morgan Laundry, Inc., services |
| 619.00 | Progress Printing Co., supplies |
| 36.80 | Addressograph-Multigraph Corp., supplies |
| 8.60 | Union Towel Supply Division, Morgan Laundry, Inc., services |
| 60.00 | Uneeda Floor Service, services |
| 409.86 | The Evening Journal Association, advertising |
| 486.00 | The Evening Journal Association, advertising |
| 402.50 | Salerno Agency, services |
| 16.00 | Gann Law Books, supplies |
| 27.34 | Sol's Stationers, supplies |
| 18.90 | New Jersey Bell Telephone Co., services |
| 4.00 | Plaza Towel Service, services |
| 5.30 | Union Towel Supply Division, Morgan Laundry, Inc., services |
| 3.41 | Union Towel Supply Division, Morgan Laundry, Inc., services |
| 49.84 | Jersey Blue Print Company, supplies |
| 36.75 | Leroux Typewriter Service, services |
| 4.50 | Western Union Telegraph Company, services |
| 16.00 | Plaza Towel Service, services |
| 27.44 | Union Towel Supply Division, Morgan Laundry, Inc., services |
| 6.16 | Union Towel Supply Division, Morgan Laundry, Inc., services |
| 10.00 | Uneeda Floor Service, services |
| 46.50 | Scott Printing Co., supplies |
| 134.50 | Scott Printing Co., supplies |
| 89.75 | Scott Printing Co., supplies |
| 8.50 | Arthur Katz Inc., services |
| 14.50 | Perry Gladstone, services |
| 5.00 | Plaza Towel Service, services |
| 145.30 | New Jersey Bell Telephone Co., services |
| 3.25 | Plaza Towel Service, services |
| 16.00 | Eastern Overall Cleaning Co., supplies |
| 12.80 | Eastern Overall Cleaning Co., supplies |
| 9.00 | Jersey City Typewriter Co., services |
| 3.41 | Union Towel Supply Division, Morgan Laundry, Inc., services |
| 85.00 | Kassel Cadillac Company, Inc., services & supplies |
| 106.71 | Kassel Cadillac Company, Inc., services & supplies |
| 247.73 | Kassel Cadillac Company, Inc., services & supplies |
| 18.50 | Perry Gladstone, services & supplies |
| 24.00 | Jersey Blue Print Company, supplies |
| 520.83 | William Robertson, Jr., services |
| 240.00 | Samuel Sutphen, services |
| 520.83 | Frank J. McLaughlin, services |

| | |
|---|---|
| 22.00 | Leroux Typewriter Service, services |
| 32.50 | Leroux Typewriter Service, services |
| 64.75 | Henry J. Herrmann, reimbursement |
| 3.25 | State Service Bureau, services |
| 22.00 | West Publishing Company, services |
| 7.00 | Soney & Sage Co., services |
| 10.00 | Gann Law Books, services |
| 6.00 | Associated Lawyers Pub. Co., services |
| 41.41 | Adams Press, Inc., services |
| 42.00 | Daniel Greenspan, services |
| 15.60 | Louis Kabot & Associates, services |
| 30.00 | Thomas L. Brennan, Jr., expenses |
| 28.60 | Hudson Dispatch, advertising |
| 45.90 | The Evening Journal Association, advertising |
| 13.86 | Hudson Dispatch, advertising |
| 35.64 | The Evening Journal Association, advertising |
| 9.46 | Hudson Dispatch, advertising |
| 11.34 | The Evening Journal Association, advertising |
| 36.52 | Hudson Dispatch, advertising |
| 25,000.00 | Municipal Employees Pension Fund Comm., appropriation |
| 140.00 | Robert Rice, compensation |
| 120.00 | Joseph L. Yeomans, compensation |
| 560.00 | Nicholas Coratti, compensation |
| 153.60 | Mary J. Mason, compensation |
| 420.00 | George C. Boldt, compensation |
| 200,000.00 | Board of Education, appropriation |
| 36.16 | Hugh C. Clarke, services |
| 46.86 | Hudson Dispatch, advertising |
| 1,837.50 | Theodore J. Kauffeld, M.E., P.E., services |
| 611.33 | Kelly & Morris, services |
| 220.25 | State Board of Health—Dog Control Law, dog licenses |
| 891.67 | Hudson County District S.P.C.A., services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $194,570.71 for 223 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---|---|
| 45.05 | Charles Weinacht Stationery Co., Inc., supplies |
| 7.20 | Charles Weinacht Stationery Co., Inc., supplies |
| 136.25 | Union Printing Co., supplies |
| 55.43 | Addressograph-Multigraph Corp., supplies |
| 75.00 | Progress Printing Co., supplies |
| 90.00 | Scott Printing Co., supplies |
| 6,161.16 | New Jersey Bell Telephone Co., services |
| 12.50 | American College of Surgeons, supplies |
| 339.80 | The National Cash Register Co., services |
| 145.00 | International Business Machines Corp., services |

| | |
|---|---|
| 203.25 | Chas. Pfizer & Co., Inc., supplies |
| 125.25 | Cameron Surgical Instruments Co., supplies |
| 354.65 | The Upjohn Co., supplies |
| 280.80 | Hospital Equipment Co. of N. J., supplies |
| 1,004.00 | Herbert's Drug & Surgical Sales Co., supplies |
| 121.45 | Ayerst Laboratories, supplies |
| 152.80 | The Levy Co., supplies |
| 2,291.00 | Johnson & Johnson, supplies |
| 125.00 | Honiberg Drug & Surgical Supply Co., supplies |
| 20.00 | Storz Instrument Co., supplies |
| 39.25 | Cameron Surgical Instrument Co., supplies |
| 125.00 | Hospital Equipment Co. of N. J., supplies |
| 103.74 | Tracerlab, Inc., supplies |
| 225.06 | Merck and Co., Inc., supplies |
| 46.60 | Jersey Grinding & Renting Service, services |
| 98.00 | Henry Goldman Paper Co. supplies |
| 160.65 | Magnus Chemical Co., Inc., supplies |
| 387.77 | Thorman Baum & Co., Inc., supplies |
| 384.09 | Thorman Baum & Co., Inc., supplies |
| 406.14 | Thorman Baum & Co., Inc., supplies |
| 443.19 | Thorman Baum & Co., Inc., supplies |
| 20.82 | The Borden Co., supplies |
| 300.03 | The Flagstaff Foods Corp., supplies |
| 357.57 | Thorman Baum & Co., Inc., supplies |
| 616.36 | Thorman Baum & Co., Inc., supplies |
| 807.00 | Embassy Grocery Corp., supplies |
| 261.51 | Thorman Baum & Co., Inc., supplies |
| 153.00 | The Flagstaff Foods Corp., supplies |
| 58.80 | Louis Ender, Inc., supplies |
| 457.82 | Thorman Baum & Co., Inc., supplies |
| 66.49 | Keebler Biscuit Co., supplies |
| 2,382.75 | Gol-Pak Corp., supplies |
| 282.90 | A. Beck & Sons, supplies |
| 228.86 | Larry's Seafood Market, supplies |
| 917.49 | Washington Beef Co., Inc., supplies |
| 116.00 | Chin & Lee Co., supplies |
| 492.00 | Gillies Coffee Co., supplies |
| 10,975.55 | Public Service Electric & Gas Co., services |
| 97.40 | Atlas Electric Supply Co., Inc., supplies |
| 4.32 | Wishbow Bros., Inc., supplies |
| 79.60 | N. Siperstein, Inc., supplies |
| 113.76 | Jarvis & Jarvis, Inc., supplies |
| 25.00 | Uneeda Floor Service, services |
| 20.40 | Joseph Gromek, supplies |
| 326.50 | Associated Printery, supplies |
| 38.83 | Joseph Gromek, supplies |
| 47.00 | T.V. Stoltz, supplies |
| 30.06 | M & G Auto Supplies, Inc., supplies |
| 32.00 | Associated Printery, supplies |
| 329.95 | New Jersey Bell Telephone Co., services |
| 331.20 | Ozalid, supplies |
| 27.50 | Harsam Bros., supplies |
| 187.80 | American Business Systems, Inc., supplies |
| 39.50 | Progress Printing Co., supplies |
| 33.20 | Ditto, Inc., supplies |

| | |
|---|---|
| 187.00 | Charles Weinacht Stationery Co., Inc., supplies |
| 70.60 | Ditto, Inc., supplies |
| 81.50 | Ace Office Supplies Co., supplies |
| 51.54 | Harsam Bros., supplies |
| 3,970.55 | Stechert, Hafner, Inc., supplies |
| 175.00 | Ace Office Supplies Co., services |
| 75.00 | Ozalid, services |
| 1,799.16 | Honiberg Drug & Surgical Supply Co., supplies |
| 1,615.75 | E. R. Squibb & Sons, supplies |
| 185.24 | Mooney Surgical Supply Co., supplies |
| 60.00 | Warner Chilcott Laboratories, supplies |
| 32.00 | D. Kaltman & Co., Inc., supplies |
| 259.66 | The S. S. White Dental Mfg. Co., supplies |
| 165.00 | George P. Pilling & Son Co., supplies |
| 1,365.48 | Cutter Laboratories, supplies |
| 44.63 | Nucleonic Corporation of America, services |
| 72.98 | Hagan Chemicals & Controls, Inc., supplies |
| 476.15 | Standard Scientific Supply Corp., supplies |
| 7.69 | Union Card & Paper Co., Inc., supplies |
| 3.00 | National Association for Practical N. E., subscription |
| 213.90 | Will-New York, Inc., supplies |
| 957.23 | Triple Cee Supply Co., supplies |
| 67.20 | James F. Collins & Co., supplies |
| 225.50 | Joseph H. Browne Co., supplies |
| 85.00 | S. Blickman, Inc., services |
| 28.89 | Joseph H. Browne Co., supplies |
| 106.24 | Henry Goldman Paper Co., supplies |
| 9,012.50 | Altro Work Shops, Inc., supplies |
| 1,410.46 | General Baking Co., supplies |
| 53.80 | Great Bear Spring Co., rental & supplies |
| 752.40 | The Flagstaff Foods Corp., supplies |
| 333.78 | The Flagstaff Foods Corp., supplies |
| 9.95 | M & G Auto Supplies, Inc., supplies |
| 43.50 | Montgomery Glass Service, services & supplies |
| 4.60 | A. C. Chevrolet Co., supplies |
| 16.80 | Elevator Supplies Co., Inc., supplies |
| 27.80 | Charlie's Surplus Army & Navy Stores, supplies |
| 15.00 | Public Service Electric & Gas Co., services |
| 290.00 | Associated Printery, supplies |
| 22.50 | Associated Printery, supplies |
| 163.38 | Charles Weinacht Stationery Co., Inc., supplies |
| 10.28 | The National Cash Register Co., supplies |
| 71.55 | New York Telephone Co., services |
| 24.30 | Wyeth Laboratories, supplies |
| 12.90 | Cambridge Instrument Co., Inc., services |
| 102.00 | Cosmevo Surgical Supply Co., supplies |
| 253.68 | Roche Laboratories, supplies |
| 216.00 | G. D. Searle & Co., supplies |
| 177.95 | D. Kaltman & Co., Inc., supplies |
| 44.00 | Keleket X-Ray Corp., services |
| 223.20 | James P. Smith, Inc., supplies |
| 63.00 | Union Card & Paper Co., Inc., supplies |
| 6.75 | Hudson Commission Co., supplies |
| 49.45 | Leonard Haimes Co., Inc., supplies |
| 111.00 | Monmouth Paper Supply Co., supplies |

| | |
|---|---|
| 24.00 | Monmouth Paper Supply Co., supplies |
| 48.90 | General Electric Co., services |
| 8.00 | Doll-Metz Piano Co., services |
| 376.10 | Henry Goldman Paper Co., supplies |
| 6.24 | Henry Goldman Paper Co., supplies |
| 599.00 | Hudson Mattress Mfg. Co., Inc., services |
| 528.00 | Hillyard Sales Co. (Eastern), supplies |
| 260.90 | The Flagstaff Foods Corp., supplies |
| 68.40 | Lederle Laboratories, supplies |
| 10.10 | The Borden Co., supplies |
| 1,948.35 | Gol-Pak Corp., supplies |
| 8.00 | R. C. Williams & Co. Inc., supplies |
| 172.72 | Seeman Bros., Inc., supplies |
| 235.57 | The Flagstaff Foods Corp., supplies |
| 34.60 | Union Terminal Cold Storage Co., Inc., services |
| 405.90 | A. Beck & Sons, supplies |
| 818.35 | Larry's Seafood Market, supplies |
| 958.76 | Gol-Pak Corp., supplies |
| 3,272.50 | Washington Beef Co., Inc., supplies |
| 1,339.69 | Gol-Pak Corp., supplies |
| 447.34 | Larry's Seafood Market, supplies |
| 2,124.94 | Washington Beef Co., Inc., supplies |
| 74.50 | Larry's Seafood Market, supplies |
| 40.00 | Cohen's Famous Knishes, supplies |
| 3,102.02 | Gol-Pak Corp., supplies |
| 258.30 | A. Beck & Sons, supplies |
| 492.00 | Gillies Coffee Co., supplies |
| 1,482.54 | Washington Beef Co., Inc., supplies |
| 35.10 | Johns Sexton & Co., supplies |
| 314.02 | Hudson Commission Co., supplies |
| 36.94 | Seeman Bros., Inc., supplies |
| 1,476.74 | Washington Beef Co., Inc., supplies |
| 194.61 | Duncan Hardware, Inc., supplies |
| 253.90 | Duncan Hardware, Inc., supplies |
| 239.47 | Esso Standard Oil Co., supplies |
| 53.25 | N. Siperstein, Inc., supplies |
| 17.88 | Duncan Hardware, Inc., supplies |
| 101.15 | Square Electric Supply & Fixture Corp., supplies |
| 15.95 | National Welding Supply Co., supplies |
| 74.00 | Hudson Builders Material Inc., supplies |
| 98.39 | Arrow Supply Co., supplies |
| 8.10 | N. Siperstein, Inc., supplies |
| 6.64 | National Welding Supply Co., demurrage |
| 25.92 | Atlas Electric Supply Co., Inc., supplies |
| 13.70 | J. J. Scanlon, supplies |
| 8.00 | Soney & Sage Co., supplies |
| 500.00 | United States Conference of Mayors, membership |
| 14.80 | Widmer Time Recorder Co., supplies |
| 4.87 | Western Union Telegraph Co., services |
| 47.25 | The Evening Journal Assn., services |
| 22.50 | Parker A. Gleason, expenses |
| 10.00 | Karlin Harvey, D.D.S., expenses |
| 1,530.00 | St. Mary Community Blood Bank, blood |
| 30.32 | Howard J. Martin, expenses |
| 10.00 | Jean Minan, R.N., expenses |

| | |
|---:|---|
| 272.50 | Norval Kemp, M.D., services |
| 99.35 | Agricultural Marketing Service, services |
| 54.65 | Agricultural Marketing Service, services |
| 105.75 | Agricultural Marketing Service, services |
| 2,350.53 | Edmund Szymanski, premiums |
| 12.00 | American Public Health Assn., Inc., subscription |
| 200.00 | Dennis J. Sullivan, expenses |
| 6.00 | Thomas Donovan, expenses |
| 6.00 | Thomas Donovan, expenses |
| 6.00 | Theodore S. Peszynski, expenses |
| 8.00 | Theodore S. Peszynski, expenses |
| 6.50 | Patrick Gallagher, expenses |
| 12.00 | American Public Health Assn., subscription |
| 100,000.00 | City Treasurer Public Assistance Fund, appropriation |
| 25.00 | Catherine G. Lyons, Services |
| 40.00 | William Kern, Postmaster, postage |
| 225.00 | Seymour Schulman, services |
| 552.00 | Seymour Schulman, services |
| 25.00 | Glos Narodu, services |
| 35.50 | Associated Printery, supplies |
| 142.00 | Associated Printery, supplies |
| 8.00 | Stechert-Hafner, Inc., supplies |
| 6.20 | Pitney-Bowes, Inc., services |
| 7.15 | Pitney-Bowes, Inc., services |
| 3,820.23 | Tracerlab, Inc., supplies |
| 40.66 | American Diabetes Assn., supplies |
| 7.20 | Paul B. Hoeber, Inc., supplies |
| 10.72 | The New York Academy of Sciences, supplies |
| 357.29 | The Flagstaff Foods Corp., supplies |
| 277.97 | The Flagstaff Foods Corp., supplies |
| 116.90 | Atlas Valve Co., supplies |
| 20.00 | New Jersey Fire Alarm Co., services |
| 25.46 | Ace Office Supplies Co., services |
| 223.21 | Joseph Gromek, supplies |
| 24.48 | Joseph Gromek, supplies |
| 12.75 | Consolidated Laundries Linen Supply, services |
| 5.00 | IDM Co. Inc., supplies |
| 151.55 | Joseph Gromek, supplies |
| 72.25 | Public Service Elec. & Gas Co., services |
| 40.00 | Ace Office Supplies, services |
| 40.00 | Ace Office Supplies, services |
| 30.00 | American Window Cleaning Co., services |
| 23.75 | Great Bear Spring Co., rental |
| 170.70 | N. J. Bell Telephone, services |
| 8.55 | N. J. Bell Telephone, services |
| 110.78 | John Eggers & Brothers, Inc., supplies |
| 59.64 | Joseph Gromek, supplies |
| 98.80 | John Eggers & Brothers, Inc., supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of April 7, 1959, public bids were received for "The Furnishing of Screened Top Soil (During the Remainder of the Year 1959) for Use at Various Parks and Public Properties in Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the two (2) bids received, and has recommended that the contract be awarded to Frank Armando, 64 Ernst Avenue, Bloomfield, N. J., in the amount of Four and Ninety-five one/hundredths Dollars ($4.95) per Cubic Yard, this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the contract above be awarded to Frank Armando, and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of April 7, 1959, public bids were received for "Painting Work in Various Fire Houses—

| | |
|---|---|
| Engine Company No. 4 | 324 First Street |
| Engine Company No. 8 | 25 Ege Avenue |
| Engine Company No. 17 | 110 Boyd Avenue |

in Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the two (2) bids received, and has recommended that the contract be awarded to Charles F. Reilly Co., Inc., 443 Hoboken Avenue, Jersey City, N. J., in the amount of Four Thousand Seven Hundred Fifty-four and no one/hundredths Dollars ($4,754.00), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the contract above be awarded to Charles F. Reilly Co., Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

RESOLVED, by the Board of Commissioners of the City of Jersey

City, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Improvements to East Hamilton Place, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the City of Jersey City to enter into an agreement with James G. Nicholas and Helen M. Nicholas to accept a ten-foot easement in Lot 6Y, in Block 681, for the purpose of constructing surface water drainage facilities." (CITY ORDINANCE NO. K-1675).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 5th, 1959, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, suit was instituted in the Hudson County Court, Law Division, Docket No. 71942, by MELVIN TROWELL, an infant, by his guardian ad litem, Bennie Trowell, and BENNIE TROWELL, individually, against the CITY OF JERSEY CITY and Garden State Constructors & ASSOCIATES, to recover for personal injuries sustained by said Melvin Trowell, on July 26, 1956, as the result of a fall into an excavation made by Garden State Constructors & Associates on Henderson Street, Jersey City; and

WHEREAS this matter can be settled in the sum of $2,150, the defendant Garden State Constructors & Associates to contribute the sum of $2,000 towards said settlement, and the defendant City of Jersey City the sum of $150; and

WHEREAS it is considered in the best interests of the City of Jersey City that this matter be so settled; and

WHEREAS, the necessary closing papers to consummate said settlement have been approved by the court, and rule for judgment, together with warrant for satisfaction of judgment, having been obtained in this matter;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that this matter be settled by the City of Jersey City contributing the sum of $150 to the total settlement of $2,150; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer payable to the order of MELVIN TROWELL, an infant, by his guardian ad litem, Bennie Trowell, and BENNIE TROWELL, individually, and ALBERT A. SANN, attorney, in the sum of $150.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS on or about January 9, 1958, JOHN G. BENEDICT, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition D-33645, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To JOHN G. BENEDICT for permanent disability, loss of three natural teeth, 12 weeks at $35 per week, or $420, plus $150 for set of upper dentures, totalling $570, payable as follows:

| | |
|---|---|
| JOHN G. BENEDICT | $515.00 |
| DR. JOSEPH A. VISCONTI | 5.00 |
| DR. IRVING LEVINE | 10.00 |
| IRVING EDELSTEIN, counsel fee | 40.00 |
| | $570.00 |

The following assessed against respondent:

| | |
|---|---|
| DR. JOSEPH A. VISCONTI | $ 5.00 |
| IRVING EDELSTEIN, counsel fee | 55.00 |
| NORTH JERSEY REPORTING SERVICE | 12.50 |

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to DR. ALFRED J. PIGNATARO, in the sum of $50, for examination, x-rays and report, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

STEMS, SCREW SLEEVES, COVERS AND BASES FOR WATER GATE BOXES.

WHEREAS, this Board has approved said specifications now, therefore be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the following resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey BITUMINOUS MAINTENANCE MATERIAL, and

WHEREAS, this Board has approved said specifications now, therefore be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Lawrence Bontempo of 112 Myrtle Avenue, and Mrs. A. Falduto, Town of Boonton, Morris County, New Jersey, covering the use and maintenance of a connection to the Jersey City Trunk Sewer for the disposal of waste water and sanitary sewage from the "CLEANSE O'MATIC, INC.", Laundry, located in Del's Village at Hawkins Place, Boonton Township, Morris County, New Jersey and that the Mayor as such and the Director of the Department of Public Works, be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call the foregoing resolution was adopted by the following vote

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the *Chief Engineer*, Bureau of Water, for the month of January, 1959, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES

CONSUMERS

| Debit Acct. | Item | Credit Acct. | Amoun |
|---|---|---|---|
| | Metered Water | 301 | $190,247.1 |
| | Labor | 467B | 502.5 |

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| | Material | 152 | 1,390.58 |
| | Special Readings | 470B | 71.00 |
| | | | .......... |
| | | | .......... |
| | | | .......... |
| 155B | TOTAL | | 192,211.25 |
| | **WATER TITLE LIENS** | | |
| | Metered Water | 301 | .......... |
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Special Readings | 470B | .......... |
| | | | .......... |
| | | | .......... |
| | | | .......... |
| 155M | TOTAL | | .......... |
| | **MISCELLANEOUS** | | |
| | Labor | 467B | 5,000.00 |
| | Material | 152 | .......... |
| | Special Readings | 470B | .......... |
| | Sale of Sludge | 492A | 20.00 |
| | Court Cases | 484 | .......... |
| | Insurance | 486 | .......... |
| | Auto Damages | 490B | .......... |
| | Rent of Pumps | 492A | .......... |
| | Return of State Gas Tax | 490B | .......... |
| | Rent | 502B | .......... |
| | Deposits for Construction | 492A | .......... |
| | Special Inspectors | 467B | .......... |
| | Discount on Taxes | 495 | .......... |
| | Waste Water Dover-Boonton Sewer | 492A | 757.40 |
| | | | .......... |
| | | | .......... |
| 155F | TOTAL | | 5,777.40 |
| ADDITIONAL SALES | | | |
| | **CONSUMERS** | | |
| | Metered Water | 301 | 133.19 |
| | Labor | 467B | |
| | Material | 152 | .......... |
| | Special Readings | 470B | .......... |
| | Errors in Distributing Cash Receipts | | .......... |
| | | | .......... |
| | | | .......... |
| | | | .......... |
| 1155B | TOTAL | | 133.19 |
| | **WATER TITLE LIENS** | | |
| | Metered Water | 301 | .......... |
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Special Readings | 470B | .......... |

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| | Errors in Distributing Cash Receipts | | ............ |
| | ............ | | ............ |
| | ............ | | ............ |
| | ............ | | ............ |
| 155M | TOTAL | | ............ |
| | MISCELLANEOUS | | |
| | Labor | 467B | ............ |
| | Material | 152 | ............ |
| | Errors in Distributing Cash Receipts | | ............ |
| | ............ | | ............ |
| | ............ | | ............ |
| | ............ | | ............ |
| 155F | TOTAL | | ............ |
| ABATEMENTS | | | |
| | CONSUMERS | | |
| 301 | Metered Water | | 591.81 |
| 467B | Labor | | ............ |
| 152 | Material | | 25.00 |
| 470B | Special Readings | | ............ |
| ............ | Errors in Distributing Cash Receipts | | ............ |
| ............ | ............ | | ............ |
| ............ | ............ | | ............ |
| ............ | ............ | | ............ |
| | TOTAL | 155B | 616.81 |
| | WATER TITLE LIENS | | |
| 301 | Metered Water | | ............ |
| 467B | Labor | | ............ |
| 152 | Material | | ............ |
| 470B | Special Readings | | ............ |
| ............ | Errors in Distributing Cash Receipts | | ............ |
| 503B | Interest & Costs—Tax Sales | | ............ |
| ............ | ............ | | ............ |
| ............ | ............ | | ............ |
| | TOTAL | 155M | ............ |
| | MISCELLANEOUS | | |
| 467B | Labor | | ............ |
| 152 | Material | | ............ |
| ............ | Errors in Distributing Cash Receipts | | ............ |
| ............ | ............ | | ............ |
| ............ | ............ | | ............ |
| ............ | ............ | | ............ |
| | TOTAL | 155F | ............ |
| | REFUNDS | | |
| ............ | Consumers | ............ | 101.48 |
| ............ | Water Title Liens | ............ | ............ |
| ............ | Miscellaneous | ............ | ............ |
| ............ | Interest and Penalties | ............ | ............ |

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| ............ | ............ | ............ | ............ |
| ............ | ............ | ............ | ............ |
| ............ | ............ | ............ | ............ |
| | TOTAL | | 101.48 |
| | CASH RECEIPTS | | |
| ............ | Consumers | ............ | 144,398.67 |
| ............ | Water Title Liens | ............ | ............ |
| ............ | Miscellaneous | ............ | 7,281.72 |
| ............ | Interest and Penalties | ............ | 525.63 |
| ............ | Return State Gas Tax | ............ | ............ |
| ............ | ............ | ............ | ............ |
| ............ | ............ | ............ | ............ |
| ............ | ............ | ............ | ............ |
| | TOTAL | | 152,206.02 |

## JERSEY CITY SEWERAGE AUTHORITY
## BUREAU OF WATER COLLECTING AGENT

| Item | Amount |
|---|---|
| Sewerage Refunds | 56.50 |
| TOTAL | 56.50 |
| SEWERAGE SALES CHARGES | 195,198.86 |
| TOTAL | 195,198.86 |
| Add on Sales | 1.98 |
| TOTAL | 1.98 |
| Sewerage Interest | 573.05 |
| Sewerage Credits | 168,746.16 |
| TOTAL | 169,319.21 |
| Abatement Sewerage | 3,743.43 |
| TOTAL | 3,743.43 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for the appointment to the position of Fireman within the Jersey City Fire Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City, has determined that the services of additional firemen are required in the Fire Department of the City of Jersey City, and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED, that the following named and they are each of them hereby appointed to the position of Fireman within the Jersey City Fire Department, at a salary of five-thousand two-hundred dollars ($5,200.00) per annum, payable in bi-weekly installments; said appointments to become effective May 1, 1959:

Walter J. Tietjen
Richard D. Wood
John S. Flynn
Robert J. Gunko
Charles Metjian
John F. Robinson
James W. McCombs
Lester L. Sawyer
Preston W. McMillan
Albert R. Camperlino
John T. Heatherly
Edward C. Kowalewski
Louis F. Cappelluti
Warren J. McHale
Dominick A. Valle
James W. Black
Joseph T. Duffy
Louis N. Simone
Clifford A. Bailey
James R. Trowbridge
Francis X. Ryan
Bernard J. Comey
Nicholas Bilas
James V. Dalessio
William J. McCabe
Raymond T. Carroll
James T. Regan
Cormick W. Gallagher
Edward C. Kelly
Michael L. Palughi
Henry C. Phillips
James J. McCarthy
Edward P. Kieron
John J. Potter
Gerald H. Costanza
Robert P. Begley
Emil F. Wortman
Joseph F. Schasny
Irwin M. Dearborn
Denis P. Calligan, Jr.
William F. Oser
John A. Wroblewski
John J. Greten
Robert C. Nelson
Pasquale C. Ciniglio
John M. Coughlin
Walter C. Williamson
Ronald W. Hogan
Francis B. Zieglear
James F. Tuohy
Albert A. Rocafuerte
Edward F. O'Grady
James F. Mulvaney
Thomas B. Bratton, Jr.
Paul C. Wasyluk
Edward T. Harrison
Thomas J. Selvaggio
John G. Byers, Jr.
Thomas W. Burke
Joseph D. Stauffer, Jr.
Joseph T. Devlin
Richard F. Dwyer, Jr.
Daniel A. Turco
Robert R. Shortell
John S. Brzucki
William L. Reilly
Paul A. Daly
Arthur R. Friedlander
John T. Sweeney
Henry J. Tracy
Kenneth L. Mount
Pasquale Dell Orto
William J. Graham
George F. Norton
Francis X. Higgins
Stanley T. Siegelski
Francis X. Tubridy
Robert H. MacArthur
Mortimer M. Smith, Jr.
Ralph R. D'Andrea

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance providing for the issuance of $475,000 of bonds of the City of Jersey City to finance the cost of the acquisition of lands in the City of Jersey City by purchase of condemnation for the use by the City for public off-street metered parking of motor vehicles, which lands shall be selected from time to time by the Director of Public Safety with the consent of the Board of Commissioners; to finance the improvement of said lands; providing for the appropriation of $25,000 as a down payment for said bond issue and providing for the issuance of bond anticipation notes in anticipation of the issuance of said bonds. (CITY ORDINANCE No. K-1676).

On motion of Commissioner Murray, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 5th, 1959, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J. on Monday May 25th, 1959 at 10:00 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, convenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is expressly covenanted and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(6) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Revenue & Finance of the City of Jersey City. The balance of the purchase price shall be deposited with the Director of Revenue & Finance on or before July 27th, 1959. Said date shall be of the essence of the contract and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have. The minimum deposit shall be fifty dollars ($50.00). If the purchase price is Fifty Dollars ($50.00) or less, the full amount of the purchase price shall be paid at the time of sale.

(7) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim.

(8) Rents, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(9) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(10) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited, and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(13) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

THE PROPERTIES OFFERED FOR SALE ARE VACANT LAND:

THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIAL:

AND THE MINIMUM PRICE FOR EACH PROPERTY IS AS FOLLOWS:

| Block | Lot | Location | Minimum Price |
|---|---|---|---|
| 781 | 275A-276A | 448-450 Central Ave. | $1,000. |
| 791 | S 2 | 500 Central Ave. | 1,000. |
| 791 | 5A | 510 Central Ave. | 1,200. |
| 927 | 37-38-39-40 | 204 to 210 Lincoln St. | 500. |
| 933 | 37A | 566 Tonnele Ave. | 500. |
| 1262 | S"A5 | Lembeck Ave. | 100. |
| 1487 | 21B | Commercial St | 300. |
| 1616 | B-A-51C-52B-53-54-55-56-57 | 1-3-5 Wallis Ave.<br>10 to 18 Dales Ave. | 3,000. |
| 1631 | 12 | 949 West Side Ave. | 300. |
| 1757 | 61A | 205 Clendenny Ave. | 100. |
| 1789 | 103-104-105-106 | 212 to 218 Kearney Ave. | 800. |
| 1880 | 4 | 160 Academy St. | 400. |
| 1884½ | S1-26E | Academy & Gray Sts. | 500. |
| 1916 | 2L | 21-29 Cornelison Ave. | 1,500. |

The sale of the following properties is upon the conditions set forth in paragraphs 1-13, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below; the construction of said building or buildings to commence not later than four (4) months after date of said sale and be fully completed not later than twelve (12) months after date of said sale.

| Block | Lot | Location | Number of Dwelling Units | Min. Price |
|---|---|---|---|---|
| 514 | 12-13A-14A | 7-9-11 Vine St. | 1 | $ 50. |
| 575 | 93 | 125 Hopkins Ave. | 1 | 50. |
| 910 | 31-32-33-34-35-36-37-38 | 321-335 Terrace Ave. | 3 | 300. |
| 910 | 12 | 349 Terrace Ave. | 1 | 25. |
| 918 | 29-28 | 229-231 Terrace Ave. | 1 | 50. |
| 918 | 27-26 | 233-235 Terrace Ave. | 1 | 50. |
| 918 | 25-24 | 237-239 Terrace Ave. | 1 | 50. |
| 918 | 23-22 | 241-243 Terrace Ave. | 1 | 50. |
| 918 | 21-20 | 245-247 Terrace Ave. | 1 | 50. |
| 918 | 79-80 | 273-275 Terrace Ave. | 1 | 50. |
| 918 | 77-78 | 269-271 Terrace Ave. | 1 | 50. |
| 918 | 75-76 | 265-267 Terrace Ave. | 1 | 50. |
| 918 | 73-74 | 261-263 Terrace Ave. | 1 | 50. |
| 918 | 71-72 | 257-259 Terrace Ave. | 1 | 50. |
| 918 | 69-70 | 253-255 Terrace Ave. | 1 | 50. |
| 918 | 67-68 | 249-251 Terrace Ave. | 1 | 50. |
| 927 | 14 | 131 Terrace Ave. | 1 | 25. |
| 933 | 13 | 91 Western Ave. | 1 | 25. |
| 937 | 28 | 14 Reserve Ave. | 1 | 25. |
| 957 | 20-21-22-23-24 | 23-25-27-29-31 Floyd St. | 2 | 100. |
| 1263 | A3 | 313-315 Linden Ave.<br>Rear 101-111 Fowler Ave. | 2 | 50. |

| Block | Lot | Location | Number of Dwelling Units | Min. Price |
|---|---|---|---|---|
| 1269 | 8-10 | Linden Ave. | 1 | 50. |
| 1269 | 20-22-24A | Linden Ave. | 1 | 50. |
| 1295 | 64 | 215 Culver Ave. | 1 | 25. |
| 1331 | 3 | 100 Fulton Ave. | 1 | 25. |
| 1334 | 8 | 99 Fulton Ave. | 1 | 25. |
| 1469A | 37-38 | East View Court | 1 | 100. |
| 1757 | 2A | 527 West Side Ave. | 1 | 100. |
| 1771 | 35 | 60 Yale Ave. | 1 | 25. |
| 1780 | 50 | 327 Claremont Ave. | 1 | 25. |
| 1780 | 52 | 331 Claremont Ave. | 1 | 25. |
| 1780 | 54 | 335 Claremont Ave. | 1 | 25. |
| 1780 | 56 | 339 Claremont Ave. | 1 | 25. |
| 1780 | 58 | 343 Claremont Ave. | 1 | 25. |
| 1966 | 15 | 244 Randolph Ave. | 1 | 50. |
| 1968 | B1-5A-6A-D1 | 296 Arlington Ave.<br>215-225 Randolph Ave. | 5 | 1,000. |
| 1968 | 10 | 17 Union St. | 1 | 25. |
| 2001 | 8 | 138-140 Carteret Ave. | 1 | 50. |
| 2002 | 46 | 166 Randolph Ave. | 1 | 50. |
| 2002 | 55A | 184 Randolph Ave. | 1 | 50. |
| 2069 | 20A | 79 Maple St. | 1 | 25. |
| 2076 | 26A | 368B Halladay St. | 1 | 25. |
| 2077 | 12 | 375 Halladay St. | 1 | 25. |

The sale of the following property, known as

| Block | Lot | Location | Minimum Price |
|---|---|---|---|
| 2040 | D 1 | Woodward St. bet Bramhall Ave. and C.R.R. | $5,000. |

is upon the conditions set forth in Paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings occupying not less than ten thousand (10,000) square feet of ground area; said construction to commence not later than four (4) months after date of confirmation of the sale and be fully completed within twelve (12) months after the starting date.

The sale of the following property, known as

| Block | Lots | Location | Minimum Price |
|---|---|---|---|
| 1505 | E5-E6-E7-D6<br>D7 | Linden and Chapel Aves. | $11,500. |

is upon the conditions set forth in Paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser shall fill the land to the existing grade. The filling and grading will commence within ninety (90) days after confirmation of the sale and be fully completed within six (6) months of the starting date; and upon the further condition that the purchaser shall erect a building or buildings covering not less than seventy thousand (70,000) square feet of ground area. The construction of the building or buildings shall start within six (6) months after confirmation of the sale and be fully completed within one (1) year of the starting date.

No commission will be paid to any broker or any person consummating the sale of Block 1505—Lots E5-E6-E7-D6 and D7.

The sale of the following property, known as

| Block | Lot | Location | Minimum Price |
|---|---|---|---|
| 1497 | 2H | Caven Point Road | $16,000. |

is upon the conditions set forth in Paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser shall fill the property to grade. The filling and grading shall start within ninety (90) days from the date of confirmation of the sale and be fully completed within one (1) year of the starting date; and, upon the further condition that the purchaser shall construct a dyke along the Easterly lot line of the said property. The construction of the dyke shall be started within six (6) months of the date of confirmation of the sale and be fully completed within one (1) year after the starting date; and, upon the further condition that the purchaser shall erect a building or buildings covering a ground area of not less than forty thousand (40,000) square feet. Construction of said building or buildings will begin within six (6) months after the date of confirmation of the sale and be fully completed within six (6) months after the starting date.

No commission will be paid to any broker or any person consummating the sale of Block 1497—Lot 2H.

The sale of the following property, known as

| Block | Lots | Location | Minimum Price |
|---|---|---|---|
| 2134 | 6-7-8-9-10-11-<br>E-8-"7-"25 | Along Merseles Street<br>North of Brook Street | $10,000. |
| | 24-23-22-31-20-<br>19-18-17-B | Bright Street | $10,000. |
| | 9-10-11-12-13-<br>14-15-5-C-D | Interior Lots | $10,000. |

is upon the conditions set forth in Paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser shall erect thereon a building or buildings covering not less than twenty thousand (20,000) square feet of ground area. The construction of the building or buildings to commence not later than four (4) month after date of confirmation of the sale and be fully completed within one (1) year of the starting date.

The sale of the following property, known as

| Block | Lot | Location | Minimum Price |
|---|---|---|---|
| 2051 | B 1 | School No. 13—Pine Street | $100.00 |

is upon the conditions set forth in Paragraphs 1 to 13, inclusive and upon the further condition that the purchaser shall repair, alter and improve said building in accordance with the local building and plumbing codes, particularly in relation to the heating and plumbing facilities. The repairs, alterations and improvements must be started within ninety (90) days of the date of confirmation of the sale and be fully completed within one (1) year thereafter.

The property will be sold for Educational and Recreational purposes only.

No commission will be paid to any broker or any person consummating the sale of Block 2051—Lot B 1.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 16 day of December, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on January 5, 1959, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 1759 | 67-68-69 | 59-61-63<br>Williams Ave. | Carmine Santopietro<br>123 Sterling Ave.<br>Jersey City, N. J. | | $1,800.00 |
| 2000 | 20A-20B | 219-221<br>Arlington Ave. | Leading Builders Inc.<br>473 Broadway<br>Bayonne, N. J. | | 225.00 |
| 2000 | 22A | 213-215<br>Arlington Ave. | Leading Builders Inc.<br>473 Broadway<br>Bayonne, N. J. | | 485.00 |

And WHEREAS, questions of title have arisen which will take some time to resolve;

And WHEREAS, the said purchasers are unwilling to wait until said title questions have been resolved;

Now, THEREFORE, BE IT RESOLVED, that the aforesaid sales be cancelled and the moneys paid, as aforesaid, be returned to the respective purchasers.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the action by the City Comptroller and Treasurer in issuing the following checks, be and is hereby, ratified, vis:

General Account

| "NC" Voucher | | |
|---|---|---|
| 660 | City of Jersey City Social Security Account | $50,903.76 |
| | Water Account | |
| 110 | City of Jersey City Social Security Account | $ 4,181.62 |

The said checks being dated April 12, 1959, and are in payment of Jersey City's contribution for employee's share and for Administrative fee contributions for the First quarter 1959.

BY MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend and supplement an ordinance entitled 'An Ordinance establishing and adopting, as amended hereto, a plumbing code, to wit, rules and regulations, for the installation, maintenance repair and control of plumbing, ventilation and drainage of buildings or other premises, and the connection thereto with an outside sewer or other receptacle; regulating the practice of licenses to practice plumbing; and the enforcement thereof; enacted pursuant to L. 1946; C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3' known as Ordinance No. K-1336, and also the amendatory ordinance thereof known as No. K-1444." (CITY ORDINANCE NO. K-1677). (LICENSES FOR PUBLIC HOUSING PROJECTS).

On motion of the Mayor, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 5th, 1959, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS ERNEST H. BOLTE filed application on March 4, 1959, for pension and retirement, in accordance with R.S. 43:4-1, et seq., which statute governs and applies to veterans in municipal employment seeking retirement and pensions when qualified and having the statutory number of years of municipal service or employment; and

WHEREAS said ERNEST H. BOLTE, a World War I veteran, does qualify under R.S. 43:4-1, et seq., of the State of New Jersey for pension and retirement from his present position as Stationary Engineer, Medical Center, in the Department of Public Affairs, since his municipal employment record shows he has been employed by the City of Jersey City since January 8, 1932; and

WHEREAS, Retirement Fund Administrator, James H. Browne, Jr., has certified city employment by the said Ernest H. Bolte in the aggregate of 27 years and 3 months, up to the present time; and

WHEREAS, said ERNEST H. BOLTE has attained the age of 67 years, having been born on June 22, 1891;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that there shall be paid to ERNEST H. BOLTE, employed as Stationary Engineer, Medical Center, in the Department of Public Affairs, a pension of TWO THOUSAND, NINE HUNDRED TWENTY-FIVE DOLLARS ($2,925) annually, being one-half of his annual salary of $5,850, payable semi-monthly at the rate of $121.87 to be effective April 1, 1959.

A certified copy of this resolution is to be presented to Retiremen Fund Administrator, James H. Browne, Jr.

On roll call the following resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray an Mayor Witkowski.
Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Boar specifications for furnishing and delivering COAL to the several Municipa Buildings in Jersey City for a period of One (1) year, commencing Jun 1, 1959 and ending May 31st, 1960.

WHEREAS, this Board has approved said specifications now, therefore be it

RESOLVED, that the City Clerk accordingly be, and he is hereb authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray an Mayor Witkowski.
Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS Domenick Pilla and James Gibson have made application to the Board of Adjustment for approval of the variances below detailed and

WHEREAS said Board has found that subject applications compl with the requirements of NJSA 40:55-44, and

WHEREAS said Board, in writing, recommends approval of subjec applications, and

WHEREAS the Board of Commissioners of the City of Jersey Cit concurs in and adopts said recommendations; now, therefore, be it

RESOLVED that, specifically subject to the conditions that all plan and specifications shall comply with the requirements of the Buildin Department, the Department of Public Safety and Public Works, permission be, and it is hereby granted to:

> Domenick Pilla to erect a one story masonry storage buildin on the rear of his property located at 378-380 Eighth St., as pe plans filed in the Building Department.
>
> James Gibson to convert the first floor of the present dwellin located at 318 Halladay St. to store purposes, as per plans file with the Building Department.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray an Mayor Witkowski.
Nays: None.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 21st day of April, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

5-4-1

# MINUTES

*OF*

# MEETINGS

*OF THE*

# *Board of Commissioners*

*OF*

## *JERSEY CITY*

## *Meetings of MAY 1959*

CHARLES S. WITKOWSKI, *Mayor*
BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. MCLAUGHLIN
JAMES F. MURRAY, JR.
} *Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

# Minutes of Meetings
# of
# BOARD of COMMISSIONERS

## *MEETINGS OF MAY 1959*

### *Meeting of May 5, 1959*

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, May 5th, 1959, at 11:26 o'clock A. M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commissioner Berry, seconded by Commissioner McLaughlin and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received:

Improvements to East Hamilton Place, Jersey City, New Jersey:

Four (4) sealed proposals received.

Furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—stems, screw sleeves, covers and bases for water gate boxes:

One (1) sealed proposal received.

Furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey—bituminous maintenance material:

One (1) sealed proposal received.

Furnishing and delivering coal to the several municipal buildings in Jersey City for a period of one year commencing June 1, 1959 and ending May 31st, 1960:

Three (3) sealed proposals received.

Commissioner McLaughlin moved that the reception of sealed proposals close.

Seconded by Commissioner Heckman and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner Murray and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals, and published them as follows:-

Improvements to East Hamilton Place, Jersey City, New Jersey:

1. New Jersey Asphalt & Paving Co., $2835.00, with surety company bond.
2. Colocurcio & Associates, Inc., $3067.00, with surety company bond.
3. Bellezza Co. Inc., $4468.00, with surety company bond.
4. G. Tedino & Sons, Inc., $3600.00, with surety company bond.

Furnishing And Delivering To The Department of Public Works, Bureau of Water, Jersey City, New Jersey—Stems, Screw Sleeves, Covers and Bases for Water Gate Boxes:

1. Bingham & Taylor Corp., $4288.77, with certified check of $4288.77.

Furnishing And Delivering To The Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey—Bituminous Maintenance Material:

1. New Jersey Asphalt & Paving Co., $5525.00, with surety company bond.

Furnishing and Delivering Coal to the Several Municipal Buildings in Jersey City for a Period of One Year Commencing June 1, 1959 and Ending May 31st, 1960:

1. McConnell Coal Co., $29,718.75, with surety company bond.
2. George Fangmann, $29,731.25, with certified check of $10,000.00.
3. Charles V. Finch & Sons, $29,318.75, with surety company bond.

Commissioner Murray moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

## CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1677—"An Ordinance to amend and supplement an ordinance entitled 'An Ordinance establishing and adopting, as annexed hereto, a Plumbing Code, to wit, rules and regulations, for the installation, maintenance, repair and control of plumbing, ventilation and drainage of buildings or other premises, and the connection thereof with an outside sewer or other receptacle, regulating practice of licenses to practice plumbing; and the enforcement thereof; enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R. S. 40:49-5.1, 5.2, 5.3' known as Ordinance No. K-1336, and also the amendatory ordinance thereof known as No. K-1444,"

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage.

No one appeared to protest and no written protests were received.

Commissioner Heckman here offered and moved adoption of, the following, proposed as an amendment of subject ordinance:

## CITY ORDINANCE NO. K-1677 (AS AMENDED)

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED "AN ORDINANCE ESTABLISHING AND ADOPTING, AS ANNEXED HERETO, A PLUMBING CODE, TO WIT, RULES AND REGULATIONS, FOR THE INSTALLATION, MAINTENANCE, REPAIR AND CONTROL OF PLUMBING, VENTILATION AND DRAINAGE OF BUILDINGS OR OTHER PREMISES, AND THE CONNECTION THEREOF WITH AN OUTSIDE SEWER OR OTHER RECEPTACLE; REGULATING THE PRACTICE OF LICENSES TO PRACTICE PLUMBING; AND THE ENFORCEMENT THEREOF; ENACTED PURSUANT TO L. 1946; C. 21, AS AMENDED BY L. 1948, C. 276, R. S. 40:49-5.1, 5.2, 5.3," KNOWN AS ORDINANCE NO. K-1336, AND ALSO THE AMENDATORY ORDINANCE THEREOF KNOWN AS NO. K-1444.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

1. Section 5 of Ordinance No. K-1444 is hereby amended to read as follows:

"The plumbing, drainage and water supply systems to and in all buildings and premises, both public and private, shall be constructed in accordance with the provisions of this ordinance. The provision of this ordinance shall apply to all public housing projects, whether constructed under the auspices of Federal State or Local Governments. The Board of Health and the Bureau of Water shall issue the necessary permits within their respective jurisdiction for work to be done on such projects, provided the plans have also been approved by the governmental agency having jurisdiction thereof, and by the Tenement House Department of the State of New Jersey."

2. All ordinances and parts of ordinances inconsistent with the provisions of this ordinance be and the same hereby are repealed.

3. This ordinance shall take effect immediately after final passage and publication according to law.

Following publication of the proposed amendment by the Clerk, Commissioner Heckman moved closing of the hearing.

Seconded by Commissioner McLaughlin and adopted unanimously.

BY COMMISSIONER HECKMAN:

RESOLVED that the subject ordinance as amended, be adopted.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

YEAS: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
NAYS: None.

INTRODUCED: April 21st 1959.
ADOPTED (AS AMENDED) May 5th 1959.

BERNARD BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> CITY ORDINANCE NO. K-1675—"An Ordinance to authorize the City of Jersey City to enter into an agreement with James G. Nicholas and Helen M. Nicholas to accept a ten-foot easement in Lot 6Y, in Block 681, for the purpose of constructing surface water drainage facilities,"
>
> CITY ORDINANCE NO. K-1676—"An Ordinance providing for the issuance of $475,000 of bonds of the City of Jersey City to finance the cost of the acquisition of lands in the City of Jersey City by purchase or condemnation for the use by the City for public off-street metered parking of motor vehicles, which lands shall be selected from time to time by the Director of Public Safety with the consent of the Board of Commissioners; to finance the improvement of said lands; providing for the appropriation of $25,000 as a down payment for said bond issue and providing for the issuance of bond anticipation notes in anticipation of the issuance of said bonds,"

the City Clerk read the public notices and ordinances and called for anyone who might desire to protest against final passage of either of said ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the following ordinance pass:

### CITY ORDINANCE NO. K-1675

AN ORDINANCE TO AUTHORIZE THE CITY OF JERSEY CITY TO ENTER INTO AN AGREEMENT WITH JAMES G. NICHOLAS AND HELEN M. NICHOLAS TO ACCEPT A TEN-FOOT EASEMENT IN LOT 6Y, IN BLOCK 681, FOR THE PURPOSE OF CONSTRUCTING SURFACE WATER DRAINAGE FACILITIES.

WHEREAS, the Board of Commissioners desires to provide surface water drainage facilities for portions of James Avenue and Van Keuren Avenue to be constructed under and across that tract or parcel of land in the City of Jersey City known as Lot 6Y, in Block 681, as shown on the official tax and assessment map of Jersey City, and for that purpose proposes that the City of Jersey City and James G. Nicholas and Helen M. Nicholas shall make the agreement hereinafter set forth;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY do ordain as follows:

Section 1. The City of Jersey City shall enter into an agreement with James G. Nicholas and Helen M. Nicholas which shall be in the following form:

> This AGREEMENT made and dated as of the ........ day of April 1959, between JAMES G. NICHOLAS and HELEN M. NICHOLAS of the Town of Englewood, County of Bergen, State of New Jersey, hereinafter referred to as "Grantors," and the CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey, hereinafter referred to as "Grantee"; WITNESSETH:
>
> That the Grantors for and in consideration of the sum of One Dollar ($1.00) lawful money of the United States of America, to them in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and of other good and valuable consideration, do hereby give and grant to Grantee, its successors and assigns, a permanent easement Ten Feet (10 ft.) in width, on, over, under and across the ground embraced within the easement as more particularly described in Schedule "A" attached hereto and made part hereof, which is located within the boundaries of a tract or parcel of land situated in the City of Jersey City, County of Hudson and State of New Jersey, being known as Lot 6Y in Block 681, as shown on the Official Tax and Assessment Map of Jersey City, within which easement the Grantee will install surface water drainage facilities of a kind and type to be determined by the Chief Engineer of the Department of Public Works.
>
> The Grantee agrees to maintain, repair or replace the said drainage facilities whenever necessary, and for that purpose the easement herein and hereby granted includes the right of access to said drainage facilities at any time.
>
> Grantors reserve the right to use the surface of the Ten Foot (10 ft.) easement hereby granted for any purpose other than the erection of a building or a structure or any other structure thereon.
>
> The purpose of this grant of easement by the Grantors to the Grantee is to provide adequate drainage for surface waters from portions of James Avenue and Van Keuren Avenue.
>
> IN WITNESS WHEREOF, Grantors have hereunto set their hands and seals, and the Grantee has caused these presents to be signed by the proper corporate officers and caused its proper corporate seal to be hereto affixed the day and year first above written.

## SCHEDULE "A"

> BEGINNING at the intersection of the southwesterly line and the northwesterly line of Van Keuren Avenue; said beginning point being five hundred (500.0) feet southeasterly from the intersection of the southwesterly line of Van Keuren Avenue and the southeasterly line of Duffield Avenue, thence (1) southeasterly and along the southwesterly line of Van Keuren Avenue, proceed southeasterly fifty and sixty hundredths (50.60) feet to a point on the southeasterly line of Plot 6x, Block 681, as shown on present City Assessment map of Jersey City; thence (2) southwesterly and along the southeasterly line of Lot 6x, Block 681, aforementioned, Three hundred twenty-nine and sixty-

eight hundredths feet (329.68) to a point; thence (3) southeasterly and at right angles to the second course ten feet (10.0) to a point; thence (4) northeasterly and parallel to second course, Three hundred thirty-eight and twenty-two hundredths (338.22) feet, to a point; thence (5) northwesterly and parallel to first course, sixty and seventy-two hundredths (60.72) feet to a point; thence (6) southwesterly and along the said northwesterly line of Van Keuren Avenue, ten and twelve hundredths (10.12) feet to the point or place of Beginning.

Section 2. The Mayor, the Director of Public Works, and the City Clerk hereby are authorized and directed to execute said agreement on behalf of the City of Jersey City.

Section 3. This ordinance shall take effect in the manner and at the time provided by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: April 21st, 1959.

ADOPTED: May 5th 1959.

BY COMMISSIONER MURRAY:

RESOLVED, that the following ordinance pass:

## CITY ORDINANCE NO. K-1676

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF $475,000 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST OF THE ACQUISITION OF LANDS IN THE CITY OF JERSEY CITY BY PURCHASE OR CONDEMNATION FOR THE USE BY THE CITY FOR PUBLIC OFF-STREET METERED PARKING OF MOTOR VEHICLES, WHICH LANDS SHALL BE SELECTED FROM TIME TO TIME BY THE DIRECTOR OF PUBLIC SAFETY WITH THE CONSENT OF THE BOARD OF COMMISSIONERS; TO FINANCE THE IMPROVEMENT OF SAID LANDS; PROVIDING FOR THE APPROPRIATION OF $25,000 AS A DOWN PAYMENT FOR SAID BOND ISSUE AND PROVIDING FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SAID BONDS.

WHEREAS, the greatly increased use by the public of motor vehicles of all kinds has caused serious traffic congestion on the streets of the City of Jersey City; and

WHEREAS, the parking of motor vehicles on the streets has contributed to this congestion to such an extent as to interfere seriously with the primary use of such streets for the movement of traffic; and

WHEREAS, such parking prevents the free circulation of traffic in, through and from other municipalities, impedes rapid and effective fighting of fires and the disposition of police forces and endangers the health, safety and welfare of the general public; and

WHEREAS, such parking has caused and threatens to cause irreparable loss in valuations of property and businesses in portions of the city which can no longer be readily reached by vehicular traffic; and

WHEREAS, this parking crises, which threatens the welfare of the community can be reduced by providing sufficient metered off-street parking facilities properly located in the commercial and industrial areas of the city; and

WHEREAS, adequate provision of properly located terminal space for automobiles is a public responsibility and cannot be effectively dealt with by private enterprise;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City DO ORDAIN:

1. It is hereby determined and declared that it is for the best interest of the City of Jersey City that various lands be acquired by purchase or condemnation for use by the city for public off-street metered parking of motor vehicles, which lands shall be selected from time to time by the Director of Public Safety with the consent of the Board of Commissioners; and that it is hereby determined and declared that the amount estimated to be necessary for said purpose be and the same is $500,000.

2. There is hereby appropriated the total sum of Five Hundred Thousand Dollars ($500,000.) for payment of legal fees, title search fees, adjustments of taxes, water rents, rents and all other adjustments on the transfer of title of said lands, appraisal fees, legal fees and any and all expenses incurred pertaining to any condemnation proceedings instituted in pursuance hereof and any and all necessary expenses to be incurred in obtaining title to said properties for the City of Jersey City, and for payment of the cost and expense for any and all improvements which are necessary to be made to said lands in order to fit the lands for the purpose of public off-street metered parking of motor vehicles.

3. It is hereby determined and declared that:

(1) the aforesaid acquisition and improvement of lands in the City of Jersey City for the purpose of providing public off-street metered parking for motor vehicles (hereinafter referred to as "purpose") is not a current expense of said City;

(2) it is necessary to issue obligations pursuant to the Local Bond Law to finance said purpose;

(3) the estimated maximum amount of money to be raised from all sources to finance said purpose is Five hundred thousand dollars ($500,000.);

(4) twenty-five thousand dollars ($25,000.) of such sum is to be provided by the down payment hereinafter appropriated;

(5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is Four hundred and seventy-five thousand dollars ($475,000.); and

(6) included in the cost of said purpose is the amount necessary to finance (a) the payment of the purchase price and/or condemnation award for said lands, all legal fees, title search fees, adjustments of taxes, water rents, rents, and all other adjustments on the transfer of title of said lands, appraisal fees, legal fees and any and all other expenses incurred pertaining to any condemnation proceedings and any and all other necessary expenses to be incurred in obtaining title to said properties, and for the payment for the cost and expense of mak-

ing all necessary improvements to said lands to fit the same for the aforesaid purpose; (b) the cost of issuing the obligations authorized by this ordinance; and (c) interest on such obligations to the extent permitted by R.S. 40:1-55 of said Local Bond Law.

4. It is hereby determined and declared that not less than Twenty-five thousand dollars ($25,000.) of the sum appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for the City is available to finance said purpose, and that said sum of Twenty-five thousand dollars ($25,000.) is hereby appropriated to the payment of the cost of said purpose.

5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding Four hundred and seventy-five thousand dollars ($475,000.) are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

6. To finance said purpose, Bond Anticipation Notes of said City of an aggregate principal amount not exceeding Four hundred and seventy-five thousand dollars ($475,000.) are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

7. It is hereby determined and declared that the period of usefulness of said purpose according to the reasonable life of said purpose is a period of fifteen (15)) years computed from the date of said bonds.

8. It is hereby determined and declared that the Supplement Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City and that such statement so filed shows that the gross debt of said City as defined in R.S. 40:1-76 of said Local Bond Law is increased by this ordinance by Four hundred and seventy-five thousand dollars ($475,000.) and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

9. This ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: April 21st, 1959.

ADOPTED: May 5th, 1959.

Commissioner Heckman here moved that Ordinance No. K-1672 entitled "An Ordinance appropriating $2,000,000.00 for School purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation," tabled by motion of this Board at its meeting of April 7th, 1959, be removed from the table.

The motion was seconded by Commissioner Murray and adopted unanimously.

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BY COMMISSIONER HECKMAN:

RESOLVED, that the following ordinance pass:

## CITY ORDINANCE NO. K-1672

AN ORDINANCE APPROPRIATING $2,000,000.00 FOR SCHOOL PURPOSES AND AUTHORIZING THE ISSUANCE OF BONDS OF THE CITY OF JERSEY CITY TO MEET SUCH APPROPRIATION.

WHEREAS, the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum of $2,211,415.00 for the purpose of capital repairs and replacements in various schools as indicated by the detailed sheet annexed to resolution adopted by the Board of Education on January 31, 1958 and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purpose, and

WHEREAS, said Board of School Estimate has duly considered such statement and by resolution adopted September 3, 1958 has fixed and determined the amount of $2,211,415.00 for the aforesaid purpose and has certified such determination to the Board of Education and to the Board of Commissioners of the City of Jersey City, and

WHEREAS, a supplemental debt statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk and in the office of the Director of the New Jersey Division of Local Government, and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the school district of the City of Jersey City as required by R. S. 18:5-87, and

WHEREAS, the aggregate of the net school debt of the school district of the City of Jersey City, as defined in Section 18:5-88 of the Revised Statutes of New Jersey, and of the amount appropriated by this ordinance, exceeds three per centum of the average assessed valuations of property as defined in said section; NOW THEREFORE

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS:

Section 1. The sum of $2,000,000.00 is hereby appropriated to the payment of capital repairs and replacements in various schools as indicated by the detailed sheet annexed to resolution adopted by the Board of Education on January 31, 1958.

Section 2. The Board of Commissioners hereby concurs in and consents to the appropriation made by this ordinance.

Section 3. The City of Jersey City shall borrow the sum so appropriated and, for that purpose, and to secure the repayment of the sum so borrowed, shall issue, in its corporate name, bonds of the aggregate principal amount of $2,000,000.00. Said bonds shall be issued pursuant to and in accordance with the provisions of Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey.

Section 4. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereinafter adopted by the Board of Commissioners of the City of Jersey City.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: March 17th, 1959.

ADOPTED: May 5th, 1959.

## ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:—

M. Bardack, for permission to erect an electric sign projecting 8 feet from building at 761 Montgomery Street, Jersey City, N. J.

Kozak Paints, for permission to erect an electric sign projecting 6 feet from building at 509 Ocean Avenue, Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and applications and called for anyone who might desire to protest against granting of said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the application, below scheduled, made by tenant and/ or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance wtih plans heretofore filed with the Building Department of the City of Jersey City, each such appliication having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

M. Bardack for permission to erect an electric sign projecting 8 feet from building at 761 Montgomery Street, Jersey City, N. J.

Kozak Paints for permission to erect an electric sign projecting 6 feet from building at 509 Ocean Ave., Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## PETITIONS AND COMMUNICATIONS:

FROM WILLIAM RUBIN, ATTORNEY, filing "Notice of Intention Phil-Gene Construction Co.—Mechanic's Lien."

RECEIVED AND ORDERED FILED.

FROM D.L.&W.R.R. CO. submitting printed notice of petition and hearing for increased fares.

RECEIVED AND REFERRED TO THE LAW DEPARTMENT.

FROM BENDIT & WEINSTOCK, ATTORNEYS, submitting notice of hearing in the matter of petition of Homestead Transit Co. for fare increase.

RECEIVED AND REFERRED TO THE LAW DEPARTMENT.

FROM N. J. STATE HIGHWAY COMMISSION, returning approved copy of application and agreement for 1959 Municipal Aid funds in the sum of $20,000.00 for Manhattan Avenue and various Streets.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

## OFFICERS COMMUNICATIONS:

FROM A. M. HART & CO., Certified Public Accountants, submitting report on audit of accounts for the year 1958 for the Jersey City Sewerage Authority.

RECEIVED AND ORDERED FILED.

FROM JOSEPH F. S. FITZPATRICK, City Comptroller, submitting statement of receipts and disbursements for January 1959, as follows:

### CITY OF JERSEY CITY
Office of the Comptroller

### STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the month of January 1959

### CURRENT ACCOUNT

| RECEIPTS | |
|---|---|
| Current Taxes | $ 2,646,151.71 |
| Delinquent Taxes | 200,004.18 |
| Tax Title Liens | 4,383.16 |
| Bus Receipts Tax | 26,131.95 |
| Hack Licenses | 3,122.00 |
| Marriage Licenses | 588.00 |
| Exhibition Licenses | —0— |
| Trade Licenses and Vendor's Plates | 112.00 |
| Beverage Licenses | 55.00 |
| Search Fees | 373.50 |
| Health Bureau Permits | 258.00 |
| Combustible Bureau Permits | 1,472.00 |
| Building Bureau Permits | 1,311.00 |
| Sewer & Street Opening Permits | 715.50 |
| Receipts from Jersey City Medical Center | 382,000.00 |
| Lease Rental—Medical Center—Seton Hall | 68,750.00 |

| | |
|---|---|
| Special Privileges | 7,829.16 |
| Hudson & Manhattan R. R. (Grove St.) | —0— |
| South Cove Rentals | 1,493.12 |
| Howell St. Dock Wharfage | 1,018.00 |
| Municipal Court Fines | 20,808.50 |
| Interest and Costs on Taxes | 10,680.28 |
| Parking Meter Revenues | 12,027.34 |
| Roosevelt Stadium Revenues | 12,268.19 |
| Franchise Taxes | —0— |
| Gross Receipts Taxes | —0— |
| State Road Aid—Chapter 62, P.L.-1947 Formula Fund | —0— |
| State Road Aid—Chapter 62, P.L.-1947 Construction Fund | —0— |
| Interest Earned on Investments—U. S. Government Securities | 10,530.00 |
| CITY COLLECTORS | |
| Search Fees | —0— |
| 1942 and Prior Years Personal Taxes | —0— |
| Personal Fees | —0— |
| Advertising Tax Sale | —0— |
| CITY CLERKS | |
| Deposits Advertising Ordinances—Board of Commissioners | —0— |
| Deposits Advertising Ordinances—Signs and Alterations | 82.50 |
| Special Police Permits | —0— |
| Mechanical Amusement Devices—Operators | —0— |
| Mechanical Amusement Devices—Distributors | 1,710.00 |
| Municipal Searches | 128.00 |
| Bingo and Raffles Licenses | 415.00 |
| Certified Copies of Marriage Licenses | 48.00 |
| Auction Sale—City Property | —0— |
| Beverages Permits | 90.00 |
| Code Books | —0— |
| Dine and Dance Permits | 150.00 |
| Sound Truck Licenses | —0— |
| BOARD OF HEALTH | |
| Laundry Licenses | 50.00 |
| Restaurant Licenses | 80.00 |
| Health Violations—Meat and Milk, etc. | —0— |
| Ice Cream Distributors | —0— |
| Barbers' Licenses | —0— |
| Vending Machines | 15.00 |
| Nursing Fees | 509.35 |
| PUBLIC SAFETY | |
| Auction Sale—Dept. of Public Safety | —0— |
| Abandoned Cars—Towing and Storage | 1,198.00 |
| Painting Driveways, etc. | 17.50 |
| Certified Copies of City Ordinances | —0— |
| Towing Licenses | 50.00 |
| Second Hand and Used Motor Vehicle Licenses | 2,900.00 |
| Carnival Fees | —0— |
| Mobile Carousel Licenses | —0— |
| Identification Bureau | 934.00 |
| Used Car Lot | —0— |
| Parking Lot Licenses | 1,665.08 |
| Operators Rooming House Fees | 2,331.00 |

MISCELLANEOUS—

| | |
|---|---|
| Insurance Fees—Premiums and Refunds | 121.80 |
| Insurance Franchise Tax 227 PL 1952 | —0— |
| Sundry Departments—Telephone Calls | 15.81 |
| Sundry Departments—Commissions | 427.24 |
| Interest on Bank Deposits | 175.00 |
| Accrued Interest—U.S. Notes and Certificates | —0— |
| Damage to City Property | 93.00 |
| Tax Title Deeds | 3,344.23 |
| Care of Lawns and Shade Trees, etc. | 165.00 |
| Gasoline Tax Refunds (Purchases) | —0— |
| Cole Street Baths—Towels | 15.80 |
| Financial Business Tax | —0— |
| State Participation in Lighting Route No. 1 | —0— |
| Lease of Land—Caven Point | 1,000.00 |
| Rental of Polling Places | —0— |
| Reimbursement Payroll Deductions | —0— |
| Rental of City Owned Properties | 25.00 |
| Prior Year—Unclaimed Salary Warrants—Cancelled | 3,690.93 |
| Daily Collections (Bd. of Adjustment) | 40.00 |
| Commission—Vending Machine | 7.41 |
| Interest on Emergency Housing—Veteran Contract Reserve Fund | 980.03 |
| Law Dept.—Claim—Marino & Others | 39.34 |

SPECIAL

| | |
|---|---|
| Reserve for Deposits—Sale of Tax Deeds | —0— |
| Reserve for Depositors—Sale of City Owned Property | 39,280.00 |
| Reserve for Hotel Fire Safety Act | —0— |
| Reserve for Redemption Tax Title Liens | 314.54 |
| Reserve for Rent Receivership Fees | —0— |
| Reserve for Fees—Inspection of Dairies | 290.00 |
| Reserve for Photos—Dilapidated Buildings | 2.50 |
| Reserve for Collections—Personal Tax Fees | 168.10 |
| Investments—U.S. Government Securities | 2,489,470.00 |
| Due from Water Account | 200,000.00 |
| Due from Trust Account | —0— |
| Due from Withholding Tax Account | 12.77 |
| TOTAL RECEIPTS | 6,164,134.52 |
| Balance-Beginning* | 3,223,018.48 |
| | $ 9,387,153.00 |

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

SALARIES AND WAGES

| | | |
|---|---|---|
| 1 | Mayor | 919.52 |
| 2 | Deputy Mayor | 633.00 |
| 3 | Secretary | 574.68 |
| 4 | Clerks and Other Employees | 4,629.80 |
| 10 | OTHER EXPENSES | 4.50 |

JERSEY CITY MEDICAL CENTER

SALARIES AND WAGES

ADMINISTRATIVE

| | | |
|---|---|---|
| 15 | Medical Director | 1,072.76 |

| | | |
|---|---|---|
| 16 | Medical Assistant to the Director | 842.88 |
| 17 | Administrator and Other Employees | 50,527.50 |
| | PROFESSIONAL CARE OF PATIENTS | |
| 25 | Resident Physicians and Internes | 27,462.05 |
| 26 | Director of Nurses | 651.32 |
| 27 | Nurses and Nurses Aids | 95,297.12 |
| 28 | Attendants and Other Employees | 140,191.34 |
| | SECURITY AND AMBULANCE DIVISION | |
| 40 | Chief of Division | 421.44 |
| 41 | Medical Center Patrolmen | 5,048.16 |
| 42 | Ambulance Drivers | 9,394.48 |
| 43 | Other Employees | 956.24 |
| | HOUSEKEEPING | |
| 50 | Maintenance Engineer | 605.36 |
| 51 | Assistant Maintenance Engineer | 413.76 |
| 52 | Other Employees | 91,715.69 |
| | KITCHEN | |
| 60 | Chef | 619.92 |
| 61 | Assistant Chef | 394.46 |
| 62 | Cooks and Other Employees | 45,745.70 |
| | LAUNDRY | |
| 70 | Supervisor | 455.16 |
| 71 | Other Employees | 32,058.50 |
| | POWER HOUSE | |
| 80 | Supervising Stationary Engineer | 585.24 |
| 81 | Other Employees | 5,478.39 |
| | OTHER EXPENSES | |
| | ADMINISTRATIVE | |
| 90 | Stationery, Printing, Postage and Office Supplies | —0— |
| 91 | Insurance | —0— |
| 92 | Telephone | —0— |
| 93 | OTHER EXPENSES | —0— |
| | PROFESSIONAL CARE OF PATIENTS | |
| 100 | Medical and Surgical Supplies and Expenses | —0— |
| 101 | X-Ray Supplies and Expenses | —0— |
| 102 | OTHER EXPENSES | —0— |
| | HOUSEKEEPING | |
| 110 | Dietary Supplies and Expenses | —0— |
| 111 | Housekeeping Supplies and Expenses | —0— |
| 112 | Laundry Supplies and Expenses | —0— |
| 113 | Other Expenses | —0— |
| | DIETARY | |
| 120 | Food and Inspection Costs | —0— |
| | GENERAL MAINTENANCE AND PLANT OPERATION | |
| 130 | Fuel Oil and Power House Supplies | —0— |
| 131 | Gas and Electric | —0— |
| 132 | OTHER EXPENSES | —0— |
| 140 | LODGING OF NURSES IN HUDSON COUNTY NURSES HOME | —0— |

| | | |
|---|---|---|
| | BOARD OF HEALTH | |
| | BUREAU OF GENERAL SERVICES | |
| | SALARIES AND WAGES | |
| 150 | Chief Health Officer | 919.52 |
| 151 | Assistant to Health Officer | 496.52 |
| 152 | Other Employees | 4,041.20 |
| 160 | OTHER EXPENSES | 7.50 |
| | BUREAU OF ENVIRONMENTAL SANITATION | |
| | SALARIES AND WAGES | |
| 170 | Chief Sanitarians | 421.44 |
| 171 | Sanitarians | 6,928.40 |
| 172 | Chief Plumbing Inspector | 449.04 |
| 173 | Plumbing Inspector | 4,570.00 |
| 174 | Clerks and Other Employees | 1,653.56 |
| 180 | OTHER EXPENSES | 200.00 |
| | MEDICAL BUREAU | |
| | SALARIES AND WAGES | |
| 190 | Medical Director | 498.08 |
| 191 | Assistant Medical Director | 268.16 |
| 192 | Public Health Physicians | 2,398.00 |
| 193 | Director Public Health Nurses | 473.56 |
| 194 | Assistant Director Public Health Nurses | 1,296.48 |
| 195 | Supervisors—Public Health Nurses | 3,108.00 |
| 196 | Assistant Supervisors—Public Health Nurses | 1,682.60 |
| 197 | Public Health Nurses—Trainees | 16,101.84 |
| 198 | Clerks and Other Employees | 5,846.50 |
| 210 | OTHER EXPENSES | —0— |
| | PURCHASE OF ASIATIC FLU VACCINE | —0— |
| | BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF) | |
| | SALARIES AND WAGES | |
| 220 | Director | —0— |
| 221 | Deputy Director | 571.64 |
| 222 | Assistant Director | 413.76 |
| 223 | Investigators and Other Employees | 13,648.85 |
| | OTHER EXPENSES | |
| 230 | Public Assistance (State Aid Agreement) | 200,000.00 |
| 231 | Printing and Stationery | —0— |
| 232 | Other Miscellaneous Expenses | —0— |
| | BUILDING INSPECTION BUREAUS | |
| | SALARIES AND WAGES | |
| 240 | Superintendent | 842.88 |
| 241 | Assistant Superintendent | 636.00 |
| 242 | Inspectors | 2,425.08 |
| 243 | Clerks and Other Employees | 1,264.32 |
| | OTHER EXPENSES | |
| 250 | Printing, Stationery and Incidentals | —0— |
| 251 | Demolition of Buildings | —0— |
| | BOARD OF ADJUSTMENT | |
| | SALARIES AND WAGES | |
| 260 | Secretary and Clerk | 835.20 |
| 270 | OTHER EXPENSES | —0— |

| | | |
|---|---|---|
| | JERSEY CITY DEFENSE COUNCIL | |
| 280 | SALARIES AND WAGES | 344.80 |
| 290 | OTHER EXPENSES | —0— |
| | JERSEY CITY PLANNING BOARD | |
| 300 | SALARIES AND WAGES | 321.80 |
| 310 | OTHER EXPENSES | —0— |
| | CITY CLERK'S OFFICE | |
| | SALARIES AND WAGES | |
| 320 | City Clerk | 804.56 |
| 321 | Assistant Municipal Clerk | 666.64 |
| 322 | Clerks and Other Employees | 6,018.38 |
| 323 | Primary and General Elections | —0— |
| | OTHER EXPENSES | |
| 330 | Printing, Stationery and Other Miscellaneous Supplies | —0— |
| 332 | Primary and General Election Expense | —0— |
| 333 | Municipal Election Expense | —0— |
| 334 | Advertising Ordinances—Board of Commissioners and Signs and Alterations | —0— |
| 340 | MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8) | 65,000.00 |
| | TOTALS—DEPARTMENT OF PUBLIC AFFAIRS | $861,853.28 |
| | DEPARTMENT OF REVENUE AND FINANCE | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 400 | Director | $ 862.04 |
| 401 | Deputy Director | 613.00 |
| 402 | Secretary | 574.68 |
| 403 | Clerk and Other Employees | 2,078.04 |
| 404 | Budget Director | 766.28 |
| | OTHER EXPENSES | |
| 407 | Accounting Fees | —0— |
| 408 | Bond Issuance Expenses | —0— |
| 409 | Miscellaneous Expenses | —0— |
| | CITY COLLECTOR'S OFFICE | |
| | SALARIES AND WAGES | |
| 410 | City Collector | 536.36 |
| 411 | Assistant Municipal Tax Collector | 881.20 |
| 412 | Head Account Clerk and Other Employees | 8,399.60 |
| | OTHER EXPENSES | |
| 413 | Cost of Tax Billing and Collection | 2,100.00 |
| 414 | Cost of Levying and Collecting Personal Taxes | —0— |
| 415 | Cost of Tax Sale | —0— |
| 416 | Rehabilitation of Acquired Properties | —0— |
| 417 | Miscellaneous Expenses | —0— |
| | JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU | |
| | SALARIES AND WAGES | |
| 420 | Real Estate Manager | 383.12 |
| 421 | Inspector of City Property and Other Employees | 1,575.40 |
| | OTHER EXPENSES | |
| 422 | Cost of Foreclosure of Tax Title Liens | —0— |
| 423 | Miscellaneous Expenses | —0— |

| | | |
|---|---|---|
| | BUREAU OF TAX ASSESSMENTS | |
| | SALARIES AND WAGES | |
| | Board of Tax Assessors | |
| 430 | Chief Clerk | 613.00 |
| 431 | Appraisal Assistant | 765.10 |
| 432 | City Surveyor | 968.56 |
| 433 | Senior Assessing Clerk and Other Employees | 5,657.12 |
| | OTHER EXPENSES | |
| 434 | Property Appraisals | —0— |
| 435 | Other Appraisal Expenses | 100.00 |
| 436 | Miscellaneous Expenses | —0— |
| | CITY COMPTROLLER'S OFFICE | |
| | Salaries and Wages | |
| 440 | City Comptroller | 842.88 |
| 441 | Assistant Municipal Controller | —0— |
| 442 | Head Account Clerk and Other Employees | 6,966.40 |
| 443 | Other Expenses | 49.80 |
| | CITY TREASURER'S OFFICE | |
| | Salaries and Wages | |
| 445 | Assistant Municipal Treasurer | 567.56 |
| 446 | Head Account Clerk and Other Employees | 1,992.76 |
| 447 | Other Expenses | —0— |
| | DEPARTMENT OF CENTRAL PURCHASE | |
| | Salaries and Wages | |
| 450 | Director of Purchases | 574.68 |
| 451 | Purchasing Assistants and Other Employees | 1,891.12 |
| 452 | Other Expenses | —0— |
| | LAW DEPARTMENT | |
| | Salaries and Wages | |
| 455 | Corporation Counsel | 919.52 |
| 456 | Assistant Corporation Counsels | 9,769.80 |
| 457 | Administrative Clerk | 582.36 |
| 458 | Clerks and Other Employees | 2,430.48 |
| | Other Expenses | |
| | Tax litigation, Code and Other: | |
| 459 | Briefs and Transcripts | —0— |
| 460 | Court Costs and Filing Fees | —0— |
| 461 | Special Services | —0— |
| 462 | Miscellaneous Expenses | —0— |
| | Legal Department: | |
| 463 | Law Books and Subscriptions | —0— |
| 464 | Miscellaneous Expenses | 15.00 |
| | BOARD OF TRANSPORTATION | |
| | Salaries and Wages | |
| 465 | Transportation Inspectors, Investigators and Other Employees | 1,993.69 |
| 466 | Other Expenses | —0— |
| | SINKING FUND COMMISSION | |
| | Salaries and Wages | |
| 468 | Secretary | 114.92 |
| | MUNICIPAL EMPLOYEES' PENSION COMMISSION | |
| | Salaries and Wages | |
| 470 | Retirement Fund Supervisor and Other Employees | 1,020.60 |

| | | |
|---|---|---|
| 471 | Secretary | 153.24 |
| 472 | Other Expenses | —0— |
| | BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES | |
| | Salaries and Wages | |
| | Senior Housing Interviewer and Other Employees | —0— |
| | Other Expenses | —0— |
| | BUREAU OF ECONOMIC DEVELOPMENT | |
| | Salaries and Wages | |
| 475 | Consultant and Other Employees | 904.16 |
| 476 | Other Expenses | —0— |
| | CITY RENT CONTROL OFFICE | |
| | SALARIES AND WAGES | |
| 477 | Rent Control Director and Other Employees | —0— |
| 478 | OTHER EXPENSES | —0— |
| | SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE | $ 57,662.47 |
| | MISCELLANEOUS ITEMS (CITY AT LARGE) | |
| | Other Expenses | |
| 480 | Municipal Water Service | —0— |
| 482 | Municipal Publicity and Advertising | —0— |
| 483 | Municipal Employees' Insurance Premiums | —0— |
| 484 | Celebration of Public Events, Anniversaries, and Holidays (R.S. 40:48-5.4) | —0— |
| 485 | Jersey City Philharmonic (Contract) | —0— |
| 486 | J. V. Kenny Camp for Physically Handicapped Children | —0— |
| | SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE) | —0— |
| | TOTAL—DEPARTMENT OF REVENUE AND FINANCE | $ 57,662.47 |
| | DEPARTMENT OF PUBLIC WORKS | |
| | EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 500 | Director | $ 862.04 |
| 501 | Deputy Director | 613.00 |
| 502 | Secretary | 574.68 |
| 503 | Clerk and Other Employees | 5,436.24 |
| 508 | Other Expenses | —0— |
| | BUREAU OF COMPLAINTS | |
| | Salaries and Wages | |
| 510 | Senior Complaint Investigator | 689.64 |
| 511 | Complaint Investigators | 2,482.52 |
| 518 | Other Expenses | —0— |
| | BUREAU OF STREET LIGHTING | |
| | Salaries and Wages | |
| 520 | Inspectors | —0— |
| | Other Expenses | |
| 526 | Municipal Street Lighting (Contract) | —0— |
| 527 | Printing and Stationery Supplies | —0— |
| | ENGINEERING BUREAU | |
| | SALARIES AND WAGES | |
| 530 | Chief Engineer | 1,806.90 |

| | | |
|---|---|---|
| 531 | Other Engineering Employees | 2,718.70 |
| 532 | Clerks and Other Employees | 1,259.68 |
| 537 | Other Expenses | —0— |
| 540 | Jersey City Incinerator Authority (R.S. 40:66A-20) | —0— |
| | BUREAU OF HEALTH AND SANITATION | |
| | Salaries and Wages | |
| 550 | Chief Sanitation Inspector | 628.36 |
| 551 | Assistant Chief Sanitation Inspector | 383.12 |
| 552 | Sanitation Inspectors | 1,287.20 |
| 553 | Other Employees | —0— |
| 557 | Other Expenses | —0— |
| | BUREAU OF CLEANING SEWERS AND BASINS | |
| | Salaries and Wages | |
| 560 | Supervisor | 623.20 |
| 561 | Assistant Supervisors | 331.00 |
| 562 | Other Employees | 13,207.00 |
| 567 | Other Expenses | —0— |
| | STREET CLEANING BUREAU | |
| | Salaries and Wages | |
| 570 | Supervisor | 544.06 |
| 571 | Assistant Supervisors | 1,085.00 |
| 572 | Other Employees | 48,713.55 |
| 575 | Snow Removal | —0— |
| 575A | Snow Removal—Emergency | —0— |
| | Other Expenses | |
| 577 | Repairs and Other Miscellaneous Expenses | —0— |
| 578 | Snow Removal | —0— |
| 578A | Snow Removal—Emergency | —0— |
| | BUREAU OF STREET AND SEWER REPAIRS | |
| | Salaries and Wages | |
| 580 | Superintendent | 459.76 |
| 581 | Assistant Superintendents | 703.40 |
| 582 | Other Employees | 31,563.90 |
| | Other Expenses | |
| 583 | Materials and Supplies | —0— |
| 584 | Repairs to Asphalt Streets | —0— |
| 585 | New Street Signs | —0— |
| | BUREAU OF STREET PERMITS | |
| | Salaries and Wages | |
| 587 | Permit Clerk and Other Employees | 773.88 |
| 589 | Other Expenses | —0— |
| | BUREAU OF MOTOR VEHICLES | |
| | Salaries and Wages | |
| 590 | Commissioner | —0— |
| 591 | Garage Superintendent | 429.08 |
| 592 | Automobile Mechanics and Other Employees | 689.60 |
| | Other Expenses | —0— |
| 594 | Automotive Maintenance | —0— |
| 595 | Gasoline and Oil | —0— |
| 596 | Insurance | —0— |
| 597 | Other Expenses | —0— |
| 598 | Purchase of Automotive Equipment | —0— |
| | TOTAL—DEPARTMENT OF PUBLIC WORKS | $117,865.51 |

## DEPARTMENT OF PUBLIC SAFETY
### EXECUTIVE OFFICE

| | | |
|---|---|---|
| | Salaries and Wages | |
| 600 | Director | $ 862.04 |
| 601 | Deputy Director | 613.00 |
| 602 | Secretary | 574.68 |
| 608 | Other Expenses | —0— |

### POLICE DEPARTMENT

| | | |
|---|---|---|
| | Salaries and Wages | |
| 611 | Chief | 957.84 |
| 612 | Deputy Chiefs | 3,908.00 |
| 613 | Inspectors | 3,120.66 |
| 614 | Captains | 8,777.72 |
| 615 | Lieutenants | 40,942.10 |
| 616 | Sergeants | 28,626.18 |
| 617 | Detectives | 52,762.11 |
| 618 | Patrolmen | 244,185.54 |
| 619 | School Guards | 6,888.00 |
| 620 | Civilian Employees | 48,060.91 |
| | Other Expenses | |
| 625 | Fuel | —0— |
| 626 | Gas and Oil | —0— |
| 627 | Insurance | —0— |
| 628 | Auto Maintenance | —0— |
| 629 | Telephone and Telegraph | —0— |
| 630 | Light and Power | —0— |
| 631 | Other Miscellaneous Expenses | —0— |
| 632 | Purchase of Automotive Equipment | —0— |
| 633 | Special Investigations | —0— |

### MUNICIPAL COURTS

| | | |
|---|---|---|
| | Salaries and Wages | |
| 640 | Magistrates | 2,873.52 |
| 641 | Court Clerks | 2,394.52 |
| 642 | Other Employees | 993.80 |
| 645 | Other Expenses | —0— |

### BUREAU OF WEIGHTS AND MEASURES

| | | |
|---|---|---|
| | Salaries and Wages | |
| 650 | Superintendent | 475.08 |
| 651 | Assistant Superintendent | 1,489.60 |
| 652 | Other Employees | 1,153.92 |
| 655 | Other Expenses | —0— |

### BOARD OF ALCOHOLIC BEVERAGE CONTROL

| | | |
|---|---|---|
| | Salaries and Wages | |
| 660 | Secretary and Clerk | 950.12 |
| | Other Expenses | |
| 662 | Miscellaneous Expenses | —0— |
| 663 | Refunds of Beverage Licenses | —0— |

### FIRE DEPARTMENT

| | | |
|---|---|---|
| | Salaries and Wages | |
| 670 | Commissioner | —0— |
| 671 | Chief | 957.84 |
| 672 | Deputy Chief | 3,467.40 |
| 673 | Battalion Chief | 9,685.76 |
| 674 | Captains | 56,932.80 |

| | | |
|---|---|---|
| 675 | Firemen | 205,605.02 |
| 676 | Civilian Employees | 10,729.52 |
| | Other Expenses | —0— |
| 680 | Fuel | —0— |
| 681 | Gas and Oil | —0— |
| 682 | Insurance | —0— |
| 683 | Auto Maintenance | —0— |
| 684 | Telephone and Telegraph | —0— |
| 685 | Light and Power | —0— |
| 686 | Telegraph and Signal Service | —0— |
| 687 | Other Miscellaneous Expenses | 450.00 |
| 688 | Fire Truck Equipment | —0— |
| | TOTAL—DEPARTMENT OF PUBLIC SAFETY | $738,437.68 |
| | DEPARTMENT OF PARKS AND PUBLIC PROPERTY EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 800 | Director | $ 862.04 |
| 801 | Deputy Director | 613.00 |
| 802 | Secretary | 574.68 |
| 803 | Clerk and Other Employees | 904.16 |
| 805 | Other Expenses | —0— |
| | BUREAU OF PUBLIC BATHS | |
| | Salaries and Wages | |
| 810 | Stationary Firemen and Other Employees | 2,967.52 |
| 811 | Other Expenses | —0— |
| | PARKS AND SHADE TREE BUREAU | |
| | Salaries and Wages | |
| 820 | Municipal Forester | 697.28 |
| 821 | Assistant Municipal Foresters and Other Park Employees | 36,573.04 |
| 823 | Garage Superintendent and Other Mechanical Maintenance Employees | 1,698.00 |
| 824 | Administrative Clerk and Other Clerical Employees | 4,934.51 |
| 825 | Park Police Chief | 490.40 |
| 826 | Park Patrolmen | 14,023.93 |
| 827 | Medical Examiner | —0— |
| | Other Expenses | |
| 830 | Automotive Maintenance | —0— |
| 831 | Horticultural Supplies | —0— |
| 832 | Other Materials and Supplies—Maintenance | —0— |
| 833 | Veterans Memorial Bronze Tablets | —0— |
| | BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS) | |
| | Salaries and Wages | |
| 835 | Recreation Superintendent | 521.04 |
| 836 | Assistant Recreation Superintendent | 386.20 |
| 837 | Sports Officials, Recreation and Other Employees | 34,573.84 |
| | Other Expenses | |
| 840 | Athletic Supplies and Services | —0— |
| 841 | Band Concerts | —0— |
| 842 | Other Supplies and Expenses | —0— |

| | | |
|---|---|---|
| | BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER | |
| | Salaries and Wages | |
| 850 | Stadium Superintendent and Other Employees | 7,006.59 |
| | Other Expenses | |
| 856 | Horticultural Supplies | —0— |
| 857 | Other Supplies and Expenses | —0— |
| | CITY HALL BUILDING BUREAU | |
| | Salaries and Wages | |
| 860 | Building Superintendent | 526.99 |
| 861 | Building Maintenance Workers and Other Employees | 14,606.45 |
| | Other Expenses | |
| 866 | Telephone | —0— |
| 867 | Other Supplies and Expenses | —0— |
| | BUREAU OF PUBLIC BUILDINGS | |
| | Salaries and Wages | |
| 870 | Foremen | 3,120.50 |
| 871 | Union Trade Craftsmen | 9,688.00 |
| 872 | Repairmen and Other Employees | 8,437.69 |
| | Other Expenses | |
| 875 | Materials and Supplies Maintenance | —0— |
| 876 | Insurance | —0— |
| | BUREAU OF PUBLIC UTILITIES | |
| | Salaries and Wages | |
| 880 | Chief Engineer | 919.52 |
| 881 | Assistant Chief Engineer | 628.32 |
| 882 | Other Engineering and Clerical Employees | 4,097.64 |
| | Other Expenses | |
| 885 | Dock and Bulkhead Repairs | —0— |
| 886 | Other Supplies and Expenses | —0— |
| | TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY | $148,851.34 |
| 800 | CONTINGENT ACCOUNT—ALL DEPARTMENTS | $ —0— |
| | CAPITAL IMPROVEMENTS | |
| 850 | Capital Improvement Fund | —0— |
| 852 | Road Construction or Reconstruction with State Aid | —0— |
| 853 | Purchase of Temporary State Housing Barracks | —0— |
| | MUNICIPAL DEBT SERVICE | |
| 900 | Maturing Serial Bonds—General | —0— |
| 910 | Callable Serial Bonds—General | —0— |
| 920 | Interest on Bonds—General | 7,706.25 |
| 923 | Interest on Prospective Issues | —0— |
| 950 | Maturing Serial Bonds—School | —0— |
| 970 | Interest on Bonds—School | 8,187.50 |
| 940 | Judgments and Costs | —0— |
| | County Taxes | —0— |
| | Deferred Charges & Statutory Expenditures | 58,811.18 |
| | Reserve of Balances of Appropriations—Prior Years | 875,401.71 |
| | Contracts Payable Prior Years | 339.02 |
| | Reserve for Deposits—Sale of Tax Deeds | —0— |
| | Reserve for Hotel Fire Safety Act | 155.00 |
| | Reserve for Premiums on Tax Sale | —0— |

| | |
|---|---|
| Refund of Taxes | —0— |
| Refund of Interest on Deferred Taxes | —0— |
| Refund of Miscellaneous Revenues | —0— |
| Refund of Tax Overpayments | —0— |
| Investments U.S. Government Securities | 2,496,724.93 |
| Due County | —0— |
| Due Trust Account | —0— |
| Due Water Account | —0— |
| TOTAL DISBURSEMENTS FOR THE MONTH OF: JANUARY, 1959 | $5,371,995.87 |
| Balance-End* | 4,015,157.13 |
| | $9,387,153.00 |

*After deducting outstanding warrants and unpaid vouchers

## CAPITAL ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| TOTAL RECEIPTS | $ NONE |
| Balance-Beginning* | $ 193,291.11 |
| DISBURSEMENTS: | |
| Acquire New Equipment and Accessories—Public Works | $ 3,069.50 |
| Facilities for the Parking of Motor Vehicles | 5,072.96 |
| Radio Equipment Public Safety—Civil Defense | 74.81 |
| Erect Fire Training School | 23,145.10 |
| TOTAL DISBURSEMENTS | $ 31,362.37 |
| Balance-Ending* | 161,928.74 |
| | $ 193,291.11 |

## BOND AND INTEREST ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Reserve for Payment of General Bonds | —0— |
| Reserve for Payment of School Bonds | —0— |
| Reserve for Payment of Water Bonds | —0— |
| Reserve for Payment of Interest—General Bonds | $ 7,706.25 |
| Reserve for Payment of Interest—School Bonds | 8,187.50 |
| Reserve for Payment of Interest—Water Bonds | 4,895.00 |
| TOTAL RECEIPTS | $ 20,788.75 |
| Balance-Beginning | 67,584.75 |
| | $ 88,373.50 |
| DISBURSEMENTS: | |
| Reserve for Retirement—General Bonds | $ —0— |
| Reserve for Retirement—School Bonds | 5,000.00 |
| Reserve for Retirement—Water Bonds | —0— |
| Reserve for Payment of Interest—General Bonds | 4,840.00 |
| Reserve for Payment of Interest—School Bonds | 11,363.75 |
| Reserve for Payment of Interest—Water Bonds | 1,881.50 |
| TOTAL DISBURSEMENTS | $ 23,085.25 |
| Balance-Ending* | 65,288.25 |
| | $ 88,373.50 |

## TRUST ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Dog Licenses | $ 1,678.50 |
| TOTAL RECEIPTS | $ 1,678.50 |
| Balance-Beginning* | 26,642.02 |
| | $ 28,320.52 |

| DISBURSEMENTS: | |
|---|---|
| Dog Licenses | $ 899.17 |
| TOTAL DISBURSEMENTS | $ 899.17 |
| Balance-End* | 27,421.35 |
| | $ 28,320.52 |

### PUBLIC ASSISTANT ACCOUNT

| RECEIPTS: | |
|---|---|
| Warrants Cancelled | $ 937.59 |
| Surplus Control | 11,918.20 |
| Authorized Revenue Control | 200,208.35 |
| Balance-Beginning | 14,013.95 |
| | $ 227,078.09 |

| DISBURSEMENTS: | |
|---|---|
| Commitments | $ 192.393.25 |
| Balance-End* | 34,684.84 |
| | $ 227,078.09 |

---

* After deducting outstanding warrants and unpaid vouchers.

### WATER ACCOUNT

| RECEIPTS: | |
|---|---|
| Consumers—Accounts Receivable | $ 144,398.67 |
| Miscellaneous—Accounts Receivable | 7,281.72 |
| Interest and Penalties | 525.63 |
| Building and Hose Permits | 77.75 |
| Top Permits | 393.00 |
| TOTAL RECEIPTS | $ 152,676.77 |
| Balance-Beginning* | 551,735.66 |
| | $ 704,412.43 |

| DISBURSEMENTS: | |
|---|---|
| Operating Salaries & Wages 1959 | $ 114,076.98 |
| Operating Expenses 1958 | 13,599.30 |
| Operating Expenses 1958 | —0— |
| Capital Improvements 1958 | 10,317.09 |
| Debt Service | 4,895.00 |
| Deferred Charges and Statutory Expenditures | —0— |
| Refunds | 137.98 |
| Due to General Account | 200,000.00 |
| TOTAL DISBURSEMENTS | $ 343,026.35 |
| Balance-Ending* | 361,386.08 |
| | $ 704,412.43 |

### WATER CAPITAL ACCOUNT

| RECEIPTS: | |
|---|---|
| TOTAL RECEIPTS | $ NONE |
| Balance-Beginning* | $ 37,115.65 |

| DISBURSEMENTS: | |
|---|---|
| Reservation Land | $ 4,561.75 |
| TOTAL DISBURSEMENTS | $ 4,561.75 |
| Balance-Ending* | 32,553.90 |
| | $ 37,115.65 |

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* After deducting outstanding warrants and unpaid vouchers received and ordered filed.

## AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $18,090.05 for 103 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---:|---|
| $4,500.00 | E. O. D'Alessandro, Inc., ground repairs |
| 28.26 | Ryerson & Sons Inc., iron |
| 24.84 | A. B. Dick, mimeograph ink |
| 500.00 | Bellezza Co. Inc., waterproofing walls |
| 95.50 | Merrin Electric Co., wire fan guards |
| 161.37 | Esso Standard Oil Co., gasoline |
| 19.70 | Public Service Elect & Gas Co., service |
| 84.00 | Terminal Printing & Litho. Co., duplicate pads |
| 462.00 | Sundry Persons, expenses |
| 7.95 | Walter Meany, camera bulb |
| 220.00 | A. A. Caterers by Sophie, little theater |
| 28.25 | Jack Thompson, expenses |
| 27.00 | Evening Journal Assn., ads. |
| 24.20 | Hudson Dispatch, ads. |
| 27.50 | Jersey Fuel Oil Co. Inc., transformer |
| 97.20 | Duncan Hardware, Inc., ash cans |
| 49.93 | N. Siperstein Inc., primer |
| 75.00 | Murphy's Products, bale of cloth |
| 60.00 | S. Borsky & Son, auto glass installed |
| 15.10 | Cirone's Battery & Ignition, starter rebuilt |
| 34.69 | M & G Auto Supplies Inc., supplies |
| 131.05 | M & G Auto Supplies Inc., supplies |
| 118.60 | M & G Auto Supplies Inc., supplies |
| 175.20 | M & G Auto Supplies Inc., supplies |
| 81.46 | M & G Auto Supplies Inc., supplies |
| 43.36 | M & G Auto Supplies Inc., supplies |
| 10.29 | Holsey Auto Sales, Inc., flywheel |
| 55.80 | Aero Oil Co. Inc., auto supplies |
| 141.22 | Esso Standard Oil Co., gasoline |
| 332.50 | Murphy Products, grass seed |
| 46.90 | McConnell Coal Co., coal |
| 107.07 | John Eggers & Bros., Inc., oil |
| 228.00 | Max Lumber & Millwork Corp., lumber |
| 18.70 | Square Elec. Supply & Fixture, temperature control |
| 51.30 | Arrow Supply Co., plumbing supplies |
| 110.25 | Leroux Typewriter Service, service |
| 136.36 | Charles Weinacht Stationery, supplies |
| 153.43 | Charles Weinacht Stationery, supplies |
| 26.90 | Charles Weinacht Stationery, supplies |
| 55.50 | Horace B. Garrison, saws, etc. |
| 50.49 | Edward Ruskin, rakes |
| 119.18 | John Eggers & Bros. Inc., oil |
| 27.15 | Gold's Drug Store, supplies |
| 450.00 | Top Soil Contractor, topsoil |
| 225.53 | John Eggers & Bros. Inc., oil |
| 323.25 | John Eggers & Bros. Inc., fuel oil |
| 113.78 | Square Elec. Supply & Fixture, elect. supplies |

| | |
|---|---|
| 32.25 | Great Bear Spring Co., service |
| 171.00 | McConnell Coal Co., coal |
| 140.42 | Square Elec. Supply & Fixture, supplies |
| 16.59 | S. Ortner Co., tacker & staples |
| 21.00 | N. Siperstein Inc., wax paste |
| 246.42 | N. Siperstein Inc., paint & sealer |
| 73.32 | N. Siperstein Inc., paint & sealer |
| 225.00 | Henry Rader & Son, roofing repairs |
| 32.40 | Odorite Co., service |
| 39.75 | Western Union Telegraph Co., signal service |
| 22.00 | Max Lumber & Millwork Corp., shingles |
| 28.00 | Horace B. Garrison, saws, blades, etc. |
| 433.93 | Arrow Supply Co., plumbing supplies |
| 49.30 | Square Elec. Supply & Fixture, supplies |
| 18.50 | Max Lumber & Millwork Corp., panel |
| 320.00 | Frank J. Crahay, windows & sash |
| 47.26 | N. Siperstein Inc., supplies |
| 8.50 | Square Elec. Supply & Fixture Corp., fixture |
| 27.60 | The Rolrite Co., window shades |
| 1.45 | Arrow Supply Co., tucker fitting |
| 14.50 | Max Lumber & Millwork Corp., screen door |
| 37.40 | Square Elec. Supply & Fixture, supplies |
| 33.32 | Square Elec. Supply & Fixture, supplies |
| 160.00 | Max Lumber & Millwork, lumber |
| 165.75 | Square Elec. Supply & Fixture, supplies |
| 45.90 | Square Elec. Supply & Fixture, Supplies |
| 187.00 | Square Elec. Supply & Fixture, supplies |
| 628.32 | Square Elec. Supply & Fixture, supplies |
| 458.66 | Square Elec. Supply & Fixture, supplies |
| 96.00 | Newark Tile Supply Corp., tile |
| 35.00 | Jersey City Glass Co., glass |
| 2.04 | Holsey Auto Sales Inc., auto supplies |
| 22.85 | Cirone's Battery & Ignition, service |
| 51.16 | Cirone's Battery & Ignition, service |
| 211.98 | M & G Auto Supplies Inc., auto supplies |
| 167.67 | Esso Standard Oil Co., gasoline |
| 59.16 | Square Elec. Supply & Fixture, supplies |
| 685.00 | Star Iron Works, link fence |
| 110.20 | N. J. Bell Telephone Co., service |
| 35.80 | N. J. Bell Telephone Co., service |
| 19.75 | Great Bear Spring Co., service |
| 28.30 | Great Bear Spring Co., service |
| 448.00 | Minero-Newcome & Co. Inc., medals, etc. |
| 21.00 | Charles Weinacht Stationery, stencils |
| 116.26 | The Levy Co., camera supplies |
| 570.00 | State Hardware Sales Co., galv. wire |
| 27.50 | Great Bear Spring Co., service |
| 2.44 | Thos. McGovern Floor Covering Co., kentile adhesive |
| 5.15 | N. Siperstein Inc., supplies |
| 16.80 | N. Siperstein Inc., supplies |
| 95.25 | Jersey City Glass Co., glass, etc. |
| 210.00 | Thos. McGovern Floor Covering Co., supplies |
| 138.00 | Atlas Steel Products Co., partitions |
| 3.56 | T. McGovern Floor Covering, supplies |

| | |
|---|---|
| 26.12 | J. T. Ryerson & Son Inc., supplies |
| 1,323.76 | Erie Contracting & Engineering Corp., furnishing & placing sip-rap stone |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

### GENERAL ACCOUNT—1958—13—$6,770.36

| | |
|---|---|
| $ 15.00 | The Levy Company, repairs |
| 5,621.64 | New Jersey Asphalt & Paving Co., material |
| 401.80 | Posnak & Turkish Inc., stone |
| 528.57 | Esso Standard Oil Company, asphalt Cement |
| 1.50 | N. P. Nelson Iron Works, Inc., oil seal |
| 24.13 | Dugan & Ryder Inc., battery |
| 14.31 | Jewel Electric Supply Co., supplies |
| 27.80 | Dugan & Ryder Inc., auto supplies |
| 31.00 | S. Borsky & Son, installation, safety glass |
| 3.60 | Certified Lubricants Company, repairs |
| 16.85 | Certified Lubricants Company, repairs |
| 16.50 | Dugan & Ryder Inc., battery |
| 67.66 | Jos. T. Ryerson & Son Inc., supplies |

### GENERAL ACCOUNT—1959—55—$4,354.09

| | |
|---|---|
| 17.00 | Mary E. Culloo, registration, transfer plates |
| 15.00 | Hudson Typewriter Exchange, cleaning |
| 9.25 | Standard Coat Apron & Linen Service, Inc., services |
| 8.80 | Union Towel Supply Division, towel service |
| 45.00 | Hudson Typewriter Exchange, repairs |
| 10.00 | Hudson Typewriter Exchange, repairs |
| 25.00 | Postmaster, stamps |
| 139.20 | Flasher Rentals, Inc., barricades |
| 6.34 | Esso Standard Oil Company, service station deliveries |
| 229.20 | Henry S. Marmorstein, Inc., insurance premium |
| 142.34 | Harry Shick, Agent, insurance premium |
| 151.34 | Harry Shick, Agent, insurance premium |
| 225.18 | Harry Shick, Agent, insurance premium |
| 151.34 | Harry Shick, Agent, insurance premium |
| 34.47 | Mr. George Schmandt, insurance premium |
| 3.00 | Mary E. Culloo, Motor Vehicle Agent, title to tractoloader |
| 11.50 | Standard Coat Apron & Linen Service, Inc., services |
| 19.45 | Henry Goldman Paper Co., supplies |
| 8.85 | N. J. Bell Telephone Co., service |
| 23.80 | N. J. Bell Telephone Co., service |
| 11.15 | N. J. Bell Telephone Co., service |
| 23.65 | N. J. Bell Telephone Co., service |
| 15.35 | N. J. Bell Telephone Co, service |
| 13.80 | N. J. Bell Telephone Co., service |

| | |
|---|---|
| 10.90 | N. J. Bell Telephone Co., service |
| 10.80 | N. J. Bell Telephone Co., service |
| 18.00 | N. J. Bell Telephone Co., service |
| 18.75 | Henry Goldman Paper Co., supplies |
| 34.60 | N. J. Bell Telephone Co., service |
| 8.50 | S. Borsky & Son, glass |
| 13.84 | Public Service Elec. & Gas Company, electric service |
| 50.05 | N. J. Bell Telephone Co., service |
| 6.25 | N. J. Bell Telephone Co., service |
| 1,124.58 | Max Lumber & Millwork Corp., supplies |
| 1,023.50 | Campbell Foundry Company, supplies |
| 38.00 | N. J. Bell Telephone Co., service |
| 14.91 | Arrow Supply Co., black pipe |
| 152.36 | McGuinness G.M.C. Trucks Inc., auto supplies |
| 120.13 | Allied Equipment & Supply Co., supplies |
| 17.38 | Jersey Motors, Inc., auto supplies |
| 5.90 | Victory Motors, amount due on invoice |
| 9.25 | Edward Ruskin, supplies |
| 22.50 | S. Borsky & Son, glass installation, repairs |
| 10.68 | National Welding Supply Co., demurrage on cylinders |
| 8.10 | Jewel Electric Supply Co., supplies |
| 25.84 | A. C. Chevrolet Co., auto supplies |
| .90 | Perry Gladstone, keys |
| 134.79 | Chicago Pneumatic Tool Co., supplies |
| 108.57 | Wishbow Bros., Inc., supplies |
| 25.00 | Postmaster, stamps |

## WATER UTILITY PLANT ACCOUNTS—1958—1—$646.20

| | |
|---|---|
| 646.20 | The National Cash Register Co., adding machines |

## WATER OPERATING EXPENSE ACCOUNTS—1958—1—$35.25

| | |
|---|---|
| 35.25 | Harris', photoframes glazed |

## WATER OPERATING EXPENSE ACCOUNTS—1959—45—$7,909.35

| | |
|---|---|
| 8.84 | Concetta Booth, refund |
| 19.38 | Mrs. Frances Munley, refund |
| 80.80 | Mr. George Plastoris, reimbursement |
| 26.25 | Watchung Spring Water Co. Inc., spring water |
| 213.26 | Robert J. Burdick, miscellaneous expenses |
| 41.60 | Frank Talcott, expenses |
| 18.75 | Watchung Spring Water Co. Inc., spring water |
| 100.80 | Hudson Gazette, advertisement |
| 750.00 | National Water Main Cleaning Co., cleaning water mains |
| 12.50 | Perry Gladstone, repairs |
| 55.00 | Pioneer Window Cleaning Company, cleaning windows |
| 68.00 | Sterling Welding, welding |
| 6.50 | State Service Bureau, copies 1959 directory |
| 39.36 | Wilbur Coughlin, reimbursement |
| 39.20 | Rosario Puleo, reimbursement |
| 167.31 | Henry Holtzmann, Inc., fire insurance |
| 116.12 | Alexander Sudnick Jr., insurance premium |
| 183.82 | Charles B. Swensen, insurance premium |
| 114.81 | Charles B. Swensen, insurance premium |

| | |
|---|---|
| 85.14 | Shallis Associates, insurance premium |
| 16.00 | E. J. Brooks Company, supplies |
| 465.46 | Jersey Central Power & Light Co., utility service |
| 172.90 | Jersey Central Power & Light Co., utility service |
| 3,246.00 | Sergeant Chemical Company, chlorine |
| 61.75 | John Eggers & Brothers, Inc., fuel oil |
| 148.20 | John Eggers & Brothers, Inc., fuel oil |
| 234.50 | McConnell Coal Company, nut coal |
| 100.00 | Overhead Door Sales & Service Co., installation |
| 25.00 | Wallace & Tiernan Inc., supplies |
| 15.50 | Crosby Valve and Gage Company, charts |
| 25.16 | Joseph Gromek, supplies |
| 39.10 | Joseph Gromek, supplies |
| 380.00 | Scott Printing Co., printing |
| 135.00 | Scott Printing Co., printing |
| 7.75 | N. J. Bell Telephone Co., service |
| 103.40 | N. J. Bell Telephone Co., service |
| 23.25 | N. J. Bell Telephone Co., service |
| 27.80 | N. J. Bell Telephone Co., service |
| 14.12 | Public Service Elec. & Gas Co., electric service |
| 8.60 | N. J. Bell Telephone Co., service |
| 7.92 | Public Service Electric and Gas Co., electric service |
| 7.64 | Public Service Electric and Gas Co., electric service |
| 89.02 | Public Service Electric and Gas Co., electric service & gas |
| 357.84 | Public Service Electric and Gas Co., electric service |
| 50.00 | H. M. Ohland, Chief Engineer, special delivery stamps |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY DIRECTOR McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $162.81 for 4 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| 142.00 | The Gamewell Co., fire box keys |
| 7.92 | A. B. Dick Co., service |
| 7.92 | A. B. Dick Co., service |
| 4.97 | A. B. Dick Co., ink |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY DIRECTOR McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $9,742.16 for 32 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| 61.75 | John Eggers & Bros., fuel oil |
| 45.20 | John Eggers & Bros., fuel oil |
| 289.36 | John Eggers & Bros., fuel oil |
| 86.45 | John Eggers & Bros., fuel oil |
| 268.24 | John Eggers & Bros., fuel oil |
| 59.25 | C-O-Two Sales & Service, Inc., extinguishers recharged |
| 16.38 | Gold Crest Safety Equipment Corp., gauges |
| 57.10 | C-O-Two Sales & Service, Inc., extinguishers recharged |
| 29.57 | American LaFrance Corp., supplies |
| 28.92 | Generator Exchange Co., repairs |
| 260.00 | Frank J. Ertle, supplies |
| 58.40 | Generator Exchange Co., repairs |
| 16.00 | Max Lumber & Millwork Corp., plywood |
| 13.98 | Bright Steel Corp., steel |
| 2,606.09 | The Gamewell Co., recorders |
| 336.43 | Square Electric Supply & Fixture Corp., supplies |
| 172.60 | Duncan Hardware, Inc., supplies |
| 180.00 | New Jersey Fire Equipment Corp., canisters |
| 145.12 | New Jersey Fire Equipment Corp., supplies |
| 25.92 | Duncan Hardware, Inc., scrub brushes |
| 13.00 | Jersey City Glass Co., glass |
| 76.50 | Ace Office Supplies Co., stationery |
| 8.00 | S & M Service, tire repairs |
| 12.50 | Reliable Auto Radiator Co., repairs |
| 85.00 | Stiso's Auto Repairs, repairs |
| 4.71 | A. C. Chevrolet Co., supplies |
| 187.00 | J. Birtwistle Brass Foundry, bronze castings |
| 224.91 | Duncan Hardware, Inc., supplies |
| 210.40 | Auto Ignition Service, Inc., supplies |
| 109.37 | Wishbow Bros., Inc., supplies |
| 339.01 | Duncan Hardware, Inc., supplies |
| 3,655.00 | Roche Bros., Inc., training school. |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Eleven Thousand Eight Hundred Ninety-Two Dollars and Seventy Two Cents ($11,892.72) for eighty bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| 20.15 | Edward Ruskin, hardware |
| 1,249.00 | Progress Printing Company, printing |
| 58.50 | John Eggers & Brothers, Inc., fuel oil |
| 10.50 | Perry Gladstone, lock, labor |
| 9.60 | N. Siperstein Inc., paints |
| 61.75 | John Eggers & Bros. Inc., fuel oil |
| 117.25 | McConnell Coal Company, coal |
| 247.00 | John Eggers & Bros. Inc., fuel oil |
| 4.75 | C-O Two Sales and Service Inc., refills |
| 2.80 | Jersey Motors Inc., auto parts |

| | |
|---|---|
| 50.58 | Auto Ignition Service Inc., generator repair etc. |
| 169.35 | Bill Jacobs Motorcycle Co., repairs and service |
| 147.09 | Auto Ignition Service Inc., generator repairs etc. |
| 11.68 | National Welding Supply Co., demurrage charges |
| 42.00 | Edward Ruskin, hardware supplies |
| 16.00 | Reliable Auto Radiator Co., repair radiator |
| 12.00 | Max Lumber & Millwork Corp., lumber |
| 64.54 | Generator Exchange Company, carburetors repaired etc. |
| 315.80 | M & G Auto Supplies Inc., auto parts |
| 27.40 | Ohio Chemical & Surgical Equipment Co., medical oxygen |
| 146.38 | Holsey Auto Sales Inc., auto repairs & parts |
| 22.60 | Holsey Auto Sales Inc., auto parts |
| 88.75 | Marion Auto Body Repairs, repairs |
| 189.44 | M & G Auto Supplies Inc., auto parts |
| 238.95 | Stiso's Auto Repair, auto body repairs |
| 28.54 | Bright Steel Corp., spring steel etc. |
| 28.05 | Perry Gladstone, doorlock assemblys |
| 6.60 | National Welding Supply Co., Acetylene |
| 189.00 | J. Birtwistle, alum. castings |
| 1,097.00 | Max Lumber & Millwork Corp., cross-arms etc. |
| 176.00 | County Wide Exterminating Service Inc., services |
| 122.52 | Menger Mfg. Company, harness repairs etc. |
| 4.00 | Royal Mart, cleaning tools |
| 15.95 | Royal Mart, hand vacuum |
| 8.13 | Leroux Typewriter Service, repairs |
| 27.50 | Progress Printing Co., printing |
| 7.67 | Stoltz TV, radio parts |
| 22.50 | Perry Gladstone, lock-keys etc. |
| 36.50 | Perry Gladstone, reset lock cylinders etc. |
| 55.50 | Western Union Tele Co., time clock service |
| 90.00 | S. Manzo, leather boots |
| 6.50 | Posnak & Turkish Inc., sand |
| 21.70 | L. Rubenstein & Sons Inc., paint etc. |
| 46.90 | Burroughs Corp., maintenance service |
| 7.90 | Leroux Typewriter Service, repairs |
| 18.96 | Burroughs Corporation, ribbons |
| 3.75 | Western Union Tele Co., time service |
| 117.25 | McConnell Coal Company, coal |
| 2,838.31 | Esso Standard Oil Company, gasoline |
| 18.01 | Auto Ignition Service Inc., regulator etc. |
| 271.50 | Bill Jacobs Motorcycle Company, maintc. & repairs |
| 39.80 | Wishbow Bros. Inc., auto parts etc. |
| 189.82 | Mueller's Automotive Service, tires recapped |
| 192.45 | Brach Mfg. Corp., potheads |
| 541.76 | The Levy Company, camera supplies |
| 10.10 | Duncan Hardware Inc., lock & hinges |
| 10.80 | Frank Warn, flag |
| 149.40 | Duncan Hardware Inc., emery cloth etc. |
| 21.60 | Duncan Hardware Inc., applicators |
| 83.16 | Duncan Hardware Inc., laundry soap |
| 68.25 | Leroux Typewriter Service, maintc. service |
| 11.66 | Duncan Hardware Inc., mach. bolts |
| 162.50 | Progress Printing Co., printing |
| 38.25 | Turtle & Hughes Inc., esterline |

| | |
|---|---|
| 9.50 | Duncan Hardware Inc., casters |
| 100.37 | Duncan Hardware Inc., hardware |
| 13.50 | Pitney Bowes Inc., meter rental |
| 230.00 | Scott Printing Co., printing |
| 10.50 | Leroux Typewriter Service, maintc. |
| 35.00 | Scott Printing Co., postage stamps |
| 405.00 | Edward Hayes, horseshoeing |
| 587.50 | Progress Printing Co. Inc., printing |
| 199.00 | Jersey City Window Cleaning Co., window cleaning |
| 60.00 | S. Manzo, leather boots |
| 4.50 | Gann Law Books, N. J. Statutes |
| 13.70 | Lieut. James G. Murray, school guard supplies |
| 8.00 | West Publishing Co., N. J. Statutes |
| 9.00 | Gann Law Books, N. J. Statutes |
| 7.50 | Soney & Sage Co., N. J. Superior Reports |
| 90.00 | William P. Kern Postmaster, stamps |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $328,700.86, for 45 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---|---|
| $ 7.50 | New Jersey Law Journal, supplies |
| 169.95 | Square Electric Company, supplies |
| 12.92 | Sol's Stationers, suppliers |
| 5.81 | Sol's Stationers, supplies |
| 35.00 | New Jersey Legislative News, supplies |
| 145.20 | The National Cash Register Company, services |
| 41.25 | N. J. Bell Telephone Co., services |
| 25.00 | Lewis Lewin, services |
| 25.00 | Lewis Lewin, services |
| 25.00 | Lewis Lewin, services |
| 10.00 | Joseph M. Lepis, Commission |
| 4.08 | Sol's Stationers supplies |
| 15.00 | Uneeda Floor Service, supplies |
| 33.00 | Monroe Calculating Machine Company, Inc., services |
| 47.55 | Sol's Stationers, supplies |
| 330.00 | Feltz Printing Service Inc., supplies |
| 46.50 | Scott Printing Co., supplies |
| 25.35 | N. J. Bell Telephone Co., services |
| 9.95 | Great Bear Spring Co., rental |
| 39.50 | Scott Printing Co., supplies |
| 9.65 | N. J. Bell Telephone Co., services |
| 60.00 | Uneeda Floor Waxing Service, services |
| 16.92 | Jersey Blue Print Company, supplies |
| 30.00 | Rutgers University—University Extension Div., tuition |
| 30.00 | Rutgers University—University Extension Div., tuition |
| 30.00 | Rutgers University—University Extension Div., tuition |
| 312.50 | John J. Mantell, services |

| | |
|---|---|
| 312.50 | John J. Mantell, services |
| 520.83 | Frank J. McLaughlin, services |
| 520.83 | William Robertson, Jr., services |
| 45.00 | The Daily Real Estate Report, supplies |
| 43.50 | Henry J. Herrmann, reimbursement |
| 15.00 | John X. Murphy, expenses |
| 30.00 | Soney & Sage Co., supplies |
| 50.00 | American Law Book Co., supplies |
| 25.00 | Feltz Printing Service Inc., supplies |
| 15.12 | The Evening Journal Association, advertising |
| 98.56 | Hudson Dispatch, advertising |
| 25,000.00 | Municipal Employees Pension Fund Comm., a/c 1959 apprn. |
| 140.00 | Joseph Corella, compensation |
| 120.00 | Anna Randolph, compensation |
| 32.17 | Louis W. Raino, fees |
| 39.72 | Louis W. Raino, fees |
| 300,000.00 | Board of Education, a/c 1958-59 apprn. |
| 150.00 | Samuel Sutphen, services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $295,097.47 for 329 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---|---|
| $ 168.00 | Scott Printing Co., supplies |
| 49.72 | Joseph Gromek, supplies |
| 27.75 | Gotham Card & Paper Co., Inc., supplies |
| 14.40 | Remington Rand, supplies |
| 3.60 | Josiah Macy, Jr. Foundation, supplies |
| 3.52 | The New York Academy of Sciences, supplies |
| 8.00 | Long Island Biological Assn., supplies |
| 26.50 | Academic Press, Inc., supplies |
| 2067.02 | Honiberg Drug & Surgical Supply Co., supplies |
| 170.64 | U. S. Industrial Chemicals Co., supplies |
| 235.62 | Gecker's Pharmacy, Inc., supplies |
| 135.66 | Hospital Equipment Co. of N. J., supplies |
| 172.50 | American Sterilizer Co., supplies |
| 109.02 | Cutter Laboratories, supplies |
| 81.00 | Herbert's Drug & Surgical Sales Co., supplies |
| 44.25 | Hospital Equipment Co. of N. J., services |
| 17.00 | General Laboratories, supplies |
| 46.37 | W. A. Baum Co., Inc., services |
| 15.00 | Ed. Weck & Co., supplies |
| 124.80 | Honiberg Drug & Surgical Supply Co., supplies |
| 55.00 | Picker X-Ray Corp., supplies |
| 30.00 | James P. Smith, Inc., supplies |
| 202.75 | General Electric Co., services |
| 440.64 | Hospital Equipment Co. of N. J., supplies |

| | |
|---|---|
| 151.40 | Palo Laboratory Supplies, Inc., supplies |
| 21.00 | Standard Scientific Supply Corp., supplies |
| 297.00 | Henry Goldman Paper Co., supplies |
| 19.40 | Henry Goldman Paper Co., supplies |
| 26.40 | J. Liberman & Co., supplies |
| 455.00 | J. Liberman & Co., supplies |
| 42.60 | Henry Goldman Paper Co., supplies |
| 1635.63 | General Baking Co., supplies |
| 6848.43 | Atzingen Whitehouse Dairy Co., supplies |
| 420.00 | Swift & Co., supplies |
| 352.00 | Swift & Co., supplies |
| 122.11 | Leo L. Konigsberg, supplies |
| 447.84 | Edward Boker, Inc., supplies |
| 142.12 | Leo L. Konigsberg, supplies |
| 429.51 | Edward Boker, Inc., supplies |
| 182.12 | Leo L. Konigsberg, supplies |
| 359.39 | Edward Boker, Inc., supplies |
| 426.42 | Edward Boker, Inc., supplies |
| 442.80 | A. Beck & Sons, supplies |
| 211.81 | Leo L. Konigsberg, supplies |
| 334.36 | Edward Boker, Inc., supplies |
| 70,000.00 | Board of Trustees—Free Public Library, a/c 1959 apprn. |
| 643.50 | Embassy Grocery Corp., supplies |
| 181.95 | Leo L. Konigsberg, supplies |
| 58.00 | Chin & Lee Co., supplies |
| 187.95 | Leo L. Konigsberg, supplies |
| 2293.05 | Washington Beef Co., Inc., supplies |
| 602.70 | A. Beck & Sons, supplies |
| 823.82 | Larry's Seafood Market, supplies |
| 101.50 | Chin & Lee Co., supplies |
| 50.85 | Larry's Seafood Market, supplies |
| 156.84 | Leo L. Konigsberg, supplies |
| 121.92 | Seeman Bros., Inc., supplies |
| 68.40 | Lederle Laboratories, supplies |
| 20.80 | Seeman Bros., Inc., supplies |
| 156.30 | Seeman Bros., Inc., supplies |
| 16.56 | Hudson Commission Co., supplies |
| 2556.31 | Gol-Pak Corp., supplies |
| 356.70 | A. Beck & Sons, supplies |
| 152.25 | Gillies Coffee Co., supplies |
| 1062.85 | Gol-Pak Corp., supplies |
| 2410.33 | Gol-Pak Corp., supplies |
| 1931.28 | Washington Beef Co., Inc., supplies |
| 24,891.14 | C. C. Casalino, supplies |
| 44.00 | Claremont Fuel Co., supplies |
| 516.28 | Stanley-Judd, supplies |
| 148.20 | Electric Products, Inc., supplies |
| 875.00 | New Jersey Fire Alarm Co., services |
| 26.40 | Munaco Packing & Rubber Co., Inc., supplies |
| 31.19 | Atlas Electric Supply Co., Inc., supplies |
| 318.00 | Scott Printing Co., supplies |
| 308.00 | N. Siperstein, Inc., supplies |
| 18.50 | Charles Weinacht Stationery Co., Inc., supplies |
| 13.80 | Remington Rand, supplies |

| | |
|---|---|
| 179.00 | Progress Printing Co., supplies |
| 15.40 | Harsam Bros., supplies |
| 55.00 | Scott Printing Co., supplies |
| 25.00 | The Audograph Co., services |
| 18.11 | Addressograph-Multigraph Corp., supplies |
| 6.30 | Pitney-Bowes, Inc., supplies |
| 6.00 | J. B. Lippincott Co., supplies |
| 12.15 | The Williams & Wilkins Co., supplies |
| 352.90 | Cosmevo Surgical Supply Co., supplies |
| 260.22 | Mooney Surgical Supply Co., supplies |
| 1543.20 | Surgical Products, supplies |
| 417.33 | Hospital Equipment Co. of N. J., supplies |
| 1975.78 | E. R. Squibb & Sons, supplies |
| 160.03 | Merck & Co., Inc., supplies |
| 259.88 | William S. Merrell Co., supplies |
| 340.00 | Bristol Labs., Inc., supplies |
| 790.84 | Wyeth Laboratories, supplies |
| 3.75 | McCloskey Drug Co., Inc., supplies |
| 58.57 | Johnson & Johnson, supplies |
| 2,754.00 | Smith-Chapman, Inc., supplies |
| 4,546.86 | Low X-Ray Film Corp., supplies |
| 47.50 | Photovolt Corp., supplies |
| 48.97 | Aloe Scientific, services |
| 190.00 | A. B. Dick Company of New York, Inc., services |
| 25.92 | U. S. Slicing Machine Co., Inc., services |
| 84.75 | Monmouth Paper Supply Co., supplies |
| 58.25 | Monmouth Paper Supply Co., supplies |
| 58.20 | Jersey Grinding & Renting Service, services |
| 165.60 | Industrial Home for the Blind, supplies |
| 336.00 | West Chemical Products, Inc., supplies |
| 31.00 | Henry Goldman Paper Co., supplies |
| 29.70 | Union Towel Supply, services |
| 10,687.96 | Fisher Cohen Co., supplies |
| 38.65 | S. Manzo, supplies |
| 10.10 | The Borden Co., supplies |
| 304.50 | Gillies Coffee Co., supplies |
| 196.59 | Leo L. Konigsberg, supplies |
| 149.00 | R. C. Williams & Co., Inc., supplies |
| 65.00 | Jersey City Pickle Works, Inc., supplies |
| 393.60 | A. Beck & Sons, supplies |
| 556.82 | The Flagstaff Foods Corp., supplies |
| 280.83 | Edward Boker, Inc., supplies |
| 64.87 | Keebler Biscuit Co., supplies |
| 444.80 | Edward Boker, Inc., supplies |
| 70.70 | John Sexton & Co., supplies |
| 225.90 | Louis Milani Foods, Inc., supplies |
| 507.69 | Edward Boker, Inc., supplies |
| 1,324.54 | Gol-Pak Corp., supplies |
| 2,571.46 | Washington Beef Co., Inc., supplies |
| 234.00 | Lincoln Mills, Inc., supplies |
| 199.00 | Embassy Grocery Corp., supplies |
| 250.27 | The Flagstaff Foods Corp., supplies |
| 134.44 | Seeman Brothers, Inc., supplies |
| 146.25 | Lincoln Mills, Inc., supplies |
| 327.20 | R. C. Williams & Co., Inc., supplies |

| | |
|---:|---|
| 96.00 | June Dairy Products Co., Inc., services |
| 1,549.18 | Gol-Pak Corp., supplies |
| 3,678.88 | Washington Beef Co., Inc., supplies |
| 159.83 | Cyrus Wm. Rice & Co., supplies |
| 91.00 | Cyrus Wm. Rice & Co., supplies |
| 25.20 | Westinghouse Electric Corp., supplies |
| 42.00 | Cyrus Wm. Rice & Co., services |
| 42.00 | Cyrus Wm. Rice & Co., services |
| 42.00 | Cyrus Wm. Rice & Co., services |
| 59.75 | N. Siperstein, Inc., supplies |
| 11.00 | Auto Ignition Service, supplies |
| 250.00 | Max Lumber & Millwork Corp., supplies |
| 44.20 | Arrow Supply Co., supplies |
| 109.36 | Jarvis & Jarvis, Inc., supplies |
| 194.50 | N. Siperstein, Inc., supplies |
| 517.80 | Square Electric Supply & Fixture Corp., supplies |
| 4.92 | Arrow Supply Co., supplies |
| 76.00 | Ace Motor & Armature Service, services |
| 169.60 | Jersey City Glass Co., services & supplies |
| 61.80 | Square Electric Supply & Fixture Corp., supplies |
| 8.05 | New Jersey Bell Telephone Co., services |
| 9.90 | New Jersey Bell Telephone Co., services |
| 117.50 | Progress Printing Co., supplies |
| 900.00 | Norge Contractors Co., Inc., services |
| 28.00 | Leroux Typewriter Service, services |
| 44.45 | New Jersey Bell Telephone Co., services |
| 17.65 | Union Towel Supply, services |
| 8.35 | Great Bear Spring Co., services |
| 7.20 | Charles Weinacht Stationery Co., Inc., supplies |
| 40.54 | Gotham Card & Paper Co., Inc., supplies |
| 29.13 | Addressograph-Multigraph Corp., supplies |
| 48.50 | Gotham Card & Paper Co., Inc., supplies |
| 7.50 | Remington Rand, supplies |
| 102.00 | TelAutograph Corp., rental |
| 135.00 | Remington Rand, rental |
| 135.00 | Remington Rand, rental |
| 135.00 | Remington Rand, rental |
| 6.00 | The American Broncho-Esophagological Assn., supplies |
| 20.00 | Callaghan & Co., supplies |
| 76.74 | The Foregger Co., Inc., supplies |
| 1,125.71 | Hospital Equipment Co. of N. J., supplies |
| 115.20 | Cosmevo Surgical Supply Co., supplies |
| 13.50 | Duncan Hardware, Inc., supplies |
| 52.80 | Hospital Equipment Co. of N. J., supplies |
| 14.22 | Hospital Equipment Co. of N. J., supplies |
| 22.00 | Keleket X-Ray Corp., services |
| 150.00 | Texas Biological Laboratories, supplies |
| 56.00 | Standard Scientific Supply Corp., supplies |
| 147.00 | Joseph H. Browne Co., supplies |
| 791.20 | Triple Cee Supply Co., supplies |
| 115.00 | Edward B. Haskins & Sons, Inc., supplies |
| 248.95 | Monmouth Paper Supply Co., supplies |
| 412.48 | Joseph H. Browne Co., supplies |
| 355.25 | Joseph H. Browne Co., supplies |
| 423.50 | Monmouth Paper Supply Co., supplies |

| | |
|---|---|
| 151.45 | County Wide Exterminating Service Co., supplies |
| 11.80 | S. Manzo, supplies |
| 170.65 | Great Bear Spring Co., rental and supplies |
| 92.08 | David M. Chait, supplies |
| 942.28 | The Flagstaff Foods Corp., supplies |
| 1,063.25 | Max Millinger, supplies |
| 363.28 | A. N. Nelson, Inc., supplies |
| 79.50 | American Sterilizer Co., supplies |
| 298.90 | Wallwork Bros., Inc., supplies |
| 138.96 | The Colson Corp., supplies |
| 18.90 | Duncan Hardware, Inc., supplies |
| 5.72 | A. C. Chevrolet Co., supplies |
| 18.44 | L. Rubenstein & Sons, Inc., supplies |
| 30.99 | M & G Auto Supplies, Inc., supplies |
| 27.50 | Newark Tile Supply Corp., supplies |
| 18.15 | Great Bear Spring Co., rental & supplies |
| 154.20 | Charles Weinacht Stationery Co., Inc., supplies |
| 14.20 | New Jersey Bell Telephone Co., services |
| 13.55 | New Jersey Bell Telephone Co., services |
| 16.40 | New Jersey Bell Telephone Co., services |
| 11.25 | Leroux Typewriter Service, services |
| 11.25 | Leroux Typewriter Service, services |
| 3.50 | Plaza Towel Service, services |
| 3.50 | Plaza Towel Service, services |
| 3.50 | Plaza Towel Service, services |
| 8.00 | Soney & Sage Co., services |
| 23.56 | Addressograph-Multigraph Corp., services |
| 65.00 | Scott Printing Co., supplies |
| 39.45 | New Jersey Bell Telephone Co., services |
| 21.60 | The Evening Journal Assn., services |
| 6,382.01 | Atzingen Whitehouse Dairy, Inc., supplies |

## 1958 C VOUCHERS

| | |
|---|---|
| 790.00 | Remington Rand, supplies |
| 133.16 | The Foregger Co., Inc., supplies |
| 56.38 | L. Rubenstein & Sons, Inc., supplies |
| 43.90 | Hospital Equipment Co. of N. J., supplies |
| 1,992.57 | Honiberg Drug & Surgical Supply Co., supplies |
| 353.79 | Eaton Laboratories, supplies |
| 1,701.90 | The Foregger Co., Inc., supplies |
| 45.99 | Cyrus Wm. Rice & Co., supplies |
| 384.20 | Perry Gladstone, supplies |
| 20.16 | Franklin & Smith, Inc., supplies |
| 25.68 | Westinghouse Electric Corp., supplies |
| 457.50 | Perry Gladstone, supplies |
| 23.80 | Michael Powanda, expenses |
| 500.00 | William P. Kern, postage |
| 38.94 | Hudson Dispatch, services |
| 28.75 | James Holleran, expenses |
| 46.17 | The Evening Journal Association, services |
| 53.00 | Lester A. Flanagan, expenses |
| 48.00 | Gerard Holland, expenses |
| 48.00 | Edward F. Castle, expenses |
| 10.00 | Elizabeth Lorson, services |
| 7.00 | Patrick Gallagher, expenses |

| | |
|---|---|
| 9.00 | Theodore S. Peszynski, expenses |
| 9.37 | Cora R. Vaughn, expenses |
| 23.99 | Evelyn M. Brown, expenses |
| 5.84 | Jamie Williams, expenses |
| 11.35 | Frank Spies, expenses |
| 11.74 | Margaret Slattery, expenses |
| 6.30 | Edith Simpson, expenses |
| 6.72 | Arthur Ottley, expenses |
| 10.02 | Mary Mullane, expenses |
| 8.58 | Helen F. Michalski, expenses |
| 19.80 | Vincent McDermott, expenses |
| 11.20 | Frank Lestrange, expenses |
| 9.95 | Alfred James, expenses |
| 9.52 | Cecelia E. Gornicz, expenses |
| 6.56 | Ethel Fitzgerald, expenses |
| 18.90 | Margaret DeMartini, expenses |
| 7.10 | Sophie Crimmins, expenses |
| 5.52 | Eileen Clark, expenses |
| 5.08 | Eileen Clark, expenses |
| 5.90 | Matthew A. Butler, expenses |
| 7.50 | Frank Alfonse, expenses |
| 7.36 | Helen Barry, expenses |
| 5.50 | The Todd Co. Div-Burroughs Corp., supplies |
| 133.16 | American Public Welfare Association, membership |
| 30.00 | Pitney Bowes, Inc., services |
| 195.00 | Pat Mullane, expenses |
| 30.00 | Richard Herbert, services |
| 25.00 | Paul A. Kelly c/o Roberts Walsh & Co., expenses |
| 67.20 | Hudson Photo Print Co., supplies |
| 25.00 | Frank Warn, services |
| 10.00 | Edward Ganley, services |
| 10.00 | Edward Breen, services |
| 10.00 | John Thrunk, services |
| 15.00 | George Scanlon, services |
| 15.00 | Daniel Murray, services |
| 15.00 | James F. X. McGovern, services |
| 6.00 | Andrew Mazalewski, services |
| 6.00 | Walter Setterstone, services |
| 6.00 | Peter Magnocavallo, services |
| 6.00 | Joseph Rodack, services |
| 15.00 | Anthony Petrizzo, services |
| 15.00 | William P. Murphy, services |
| 15.00 | Al Kennedy, services |
| 15.00 | Michael Pope, services |
| 15.00 | Walter Osterlo, services |
| 15.00 | Walter Conklin, services |
| 15.00 | Rita Donnelly, services |
| 15.00 | Ruth Fagan, services |
| 15.00 | John Roth, services |
| 15.00 | Austin Berman, services |
| 15.00 | Arlene Curley, services |
| 15.00 | Henry Herrmann, services |
| 15.00 | Albert Humenik, services |
| 15.00 | William McKelvey, services |
| 15.00 | George Brandenberg, services |

| | |
|---|---|
| 15.00 | Charles Badendieck, services |
| 15.00 | John Sweeney, services |
| 15.00 | Robert Ihne, services |
| 15.00 | Irene Parkins, services |
| 15.00 | Aloysius Darling, services |
| 15.00 | Harry Carroll, services |
| 7.50 | Lawrence Sullivan, services |
| 7.50 | Walter Osterlo, services |
| 7.50 | James Kennedy, services |
| 7.50 | Louis Ferrullo, services |
| 7.50 | Orlando Suppa, services |
| 7.50 | John Sullivan, services |
| 7.50 | Joseph Mauthe, services |
| 7.50 | Hugh McFadden, services |
| 7.50 | Walter Conklin, services |
| 7.50 | Alexander Lepore, services |
| 7.50 | Markey Coccardi, services |
| 7.50 | Carlo Cofaraetti, services |
| 7.50 | Samuel Raphalides, services |
| 7.50 | Dave Morse, services |
| 7.50 | John Lisiewski, services |
| 120.96 | Evening Journal Association, services |
| 75.00 | Nowy Swiat Publishing Corporation, services |
| 38.50 | Perry Gladstone, services |
| 50.60 | Felix Chagris, services |
| 25.35 | Burrelle's Press Clipping Bureau, services |
| 28.90 | Paul B. Williams, Inc., supplies |
| 5.00 | Paul B. Williams, Inc., supplies |
| 100,000.00 | City Treasurer—Public Assistance Fund, appropriation |
| 61.50 | Facts of Bayonne Publishing Co. Inc., services |
| 10.00 | Lauten's Flowers, supplies |
| 330.10 | Felix Chagris, supplies |
| 140.00 | Associated Printery, supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of April 21, 1959, public bids were received for the "Paving of a Parking Lot at No. 148 Cornelison Avenue, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the five (5) bids received, and has recommended that the contract be awarded to New Jersey Asphalt & Paving Co., Foot of Jersey Avenue, Jersey City, N. J., in the amount of Nine Thousand Two Hundred Thirty-four and no one/hundredths Dollars ($9,234.00), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the contract above be awarded to New Jersey Asphalt & Paving Co., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton," in accordance with agreement attached hereto:

STEPHEN S. BANWIEKE
40 Franklin Avenue
Rockaway, New Jersey

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign and the City Clerk to attest the agreement between the City and the party named herein.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to Install One (1) 4,000 Lumen Lamp on Pole No. 5203, south side of Kensington Avenue, one pole west of West Side Avenue, Jersey City, N. J., in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the City of Jersey City is in possession of certain vehicles, property and equipment to be disposed of, at public auction, pursuant to R.S. 40:43-1; NOW, THEREFORE, BE IT

RESOLVED, that the City Clerk be, and he is hereby, authorized and directed to conduct a public auction sale of said vehicles, property and equipment at a time and place to be determined by him and to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; AND BE IT FURTHER

RESOLVED, that the Board of Commissioners of the City of Jersey City reserves the right to reject any and all bids made, for said vehicles, property and equipment, at such public auction sale.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, on December 3, 1958, WILLIAM J. TIMMONS, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS, on March 16, 1959, an informal award was entered in the Division of Workmen's Compensation in favor of said William J. Timmons and against the City of Jersey City, for permanent disability, 10% of left 2nd finger, or 4 weeks at $35 per week, totalling $140;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that warrant be drawn on the City Treasurer payable to WILLIAM J. TIMMONS in the sum of $140, in accordance with said award.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, on January 18, 1958, THOMAS LYONS, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-29820, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To THOMAS LYONS for permanent disability, 110 weeks at $35 per week, totalling $3,850, payable as follows:

| | |
|---|---|
| DR. JOSEPH VISCONTI | $ 20.00 |
| DR. LESTER SIEGEL | 20.00 |
| JAMES H. DOWDEN | 250.00 |
| THOMAS LYONS 64 weeks from January 18, 1958 to April 11, 1959, at $35 per week, $2240, less amounts assessed against petitioner as listed above | 1,950.00 |
| THOMAS LYONS, balance of said award, $1610, or 46 weeks, to be paid every four weeks at the rate of $35 per week, until said balance has been paid | 1,610.00 |
| | $3,850.00 |

The following assessed against respondent:

| | |
|---|---|
| DR. JOSEPH VISCONTI | $ 30.00 |
| DR. LESTER SIEGEL | 30.00 |
| THOMAS LYONS, reimbursement for surgical belt and medicine paid by him | 125.37 |
| JAMES H. DOWDEN | 400.00 |
| NORTH JERSEY REPORTING SERVICE | 12.50 |

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D. and ROBERT H. STOCKFISCH, M.D. each in the sum of $75, for examination, report and testimony, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED "An Ordinance providing for the acquisition of certain lands in the City of Jersey City, mentioned herein, by purchase or condemnation, for the use by the City for public off-street metered parking of motor vehicles; providing for the improvement of said lands for said purpose; and providing that the cost of said acquisition and improvement of said lands shall be paid for out of the proceeds realized from the issuance of bonds heretofore authorized for this purpose." (CITY ORDINANCE NO. K-1678)

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 19th, 1959, at 10:30 o'clock A. M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, traffic congestion, due to shortage of parking facilities for motor vehicles has become an acute and urgent problem on the public streets of the City of Jersey City; and

WHEREAS, the Hudson County National Bank is the owner of certain lands known as Block 762, Lots 30 and 31, having dimensions approximately 50 feet by 100 feet, and also known as 111 and 113 Cambridge Avenue, Jersey City, New Jersey; and

WHEREAS, it is considered for the best interests of the City of Jersey City that said premises be utilized for off-street metered parking of motor vehicles; and

WHEREAS, the aforesaid Hudson County National Bank is agreeable to lease said premises to the City of Jersey City for said purpose for a term of five (5) years at an annual rental of Two Hundred Fifty Dollars ($250.00), upon the further condition that the City of Jersey City keep and maintain said premises during said period and provide sufficient public liability insurance, and with the further provision that the said Hudson County National Bank shall have the right to terminate said lease at any time after the expiration of six (6) months by giving the city thirty (30) day notice in writing;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City:

1. That it is hereby determined and declared that the property owned by the Hudson County National Bank, known and designated on the official assessment map of the City of Jersey City as Block 762, Lots 30 and 31, and also known as 111 and 113 Cambridge Avenue, Jersey City, New Jersey, be utilized by the city for public off-street metered parking of motor vehicles.

2. That the City of Jersey City hereby accepts the aforesaid offer of the Hudson County National Bank to lease said premises to the city upon the terms and conditions as set forth in the lease attached hereto and made a part hereof.

3. That the Mayor of the City of Jersey City and the Director of Public Safety of the City of Jersey City are hereby authorized to execute the aforesaid lease for and on behalf of the City of Jersey City.

4. That the Corporation Counsel of the City of Jersey City be and he hereby is directed to have said lease executed by the Mayor and Director of Public Safety.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 23 day of March, 1959 and ending on the 17 day of April, 1959, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

| | |
|---|---|
| Department of Public Affairs | $ 615,528.54 |
| * Department of Revenue and Finance | 54,129.68 |
| Department of Public Safety | 743,191.17 |
| Department of Public Works | 114,863.36 |
| Department of Parks and Pub. Property | 145,641.11 |
| Water Department | 110,500.36 |
| and amounting in the aggregate to | $1,783,854.22 |

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payrolls March 16 to April 15, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 7 day of October, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Oct. 27, 1958, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 933 | 15 | 87 Western Avenue | Joseph T. Stesner<br>402 Monmouth St.<br>Jersey City, N. J. | $25.00 | |
| 935 | 28 | 308 Liberty Avenue | Edward & Mary Bigelow<br>433 Palisade Ave.<br>Jersey City, N. J. | 25.00 | |

And WHEREAS, the aforesaid purchasers have not complied with the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid properties be voided and the money paid thereon be forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 4th day of March, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 31, 1958, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 752 | 1C | | Samuel & Valentine Bartoletta | | $2,000.00 |
| 752½ | 3 | N.J. Junction R.R. | 711 Second St.<br>Hoboken, N. J. | | |

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the moneys paid forfeited.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 20th day of May, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on June 16, 1958, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 932 | 41-42 | 203-205 Lincoln Street | K-400 Corporation<br>1520 Teaneck Rd.<br>Teaneck, N. J. | $50.00 | |

And WHEREAS, the aforesaid purchaser has not complied with the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property be voided and the moneys paid thereon be forfeited.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, by City Collector's Resolution No. 2429A of the Board of Commissioners dated August 20, 1957, the 1957 taxes amounting to $86.68, per Bill #13528, on property known as lot C in block 901, on Columbia Ave. were cancelled and set up in Tax Title Deed Account, Certificate No. 4650, and

WHEREAS, the City Board of Commissioners by resolution dated May 7, 1957, re-opened a previous cancellation of the sale, now, THEREFORE BE IT:

RESOLVED, that said 1957 taxes amounting to $86.68 per Bill #13528, on property known as lot C in block 901, on Columbia Avenue, be and the same is hereby restored, out of Tax Title Deed Account Certificate #4650, to the 1957 tax duplicate as unpaid taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on April 10, 1959, Bankruptcy Referee Wm. H. Tallyn, paid the sum of $174.45 by checks for this amount as first and final dividend on account of 1956 and 1957 personal tax claim principal amounting to $325.02, per proof of claim filed with the Jersey City Law Department, which recommends the cancellation of the uncollectible unpaid balance,

THEREFORE BE IT:

RESOLVED, that said 1957 unpaid personal tax balance amounting to $150.57, be and the same is hereby cancelled of record, charging same as follows:

| Bankrupt's Name | Address | Block | Year | Bill No. | Amount |
|---|---|---|---|---|---|
| Nat'l Archit. Metals Inc. | 190 Van Horn St. | 131 | 1957 | 50325 | 150.57 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City acquired various tax sale properties as transferred to City Tax Title Deed Certificates shown below; and

WHEREAS, said City properties were sold at City Absolute Sales and assessed for subsequent taxes enumerated below; and

WHEREAS, the purchasers did not fulfill the conditions of Sales and said properties reverted to the City by Absolute Sale Cancellation Resolutions on dates following, THEREFORE BE IT:

RESOLVED, that said taxes for the years shown below, be and the same are hereby cancelled of record, charging same as follows:

| Tax Sale Cert. No. | Absolute Sale Cancelled On: | Block | Lot | Location of Property | Year | Bill No. | Taxes |
|---|---|---|---|---|---|---|---|
| 4656 | 4/15/58 | 903 | 8 | Terrace Av. | 1957 | 13597A | 65.01 |
| 4657 | 4/15/58 | 903 | 9 | Terrace Av. | 1957 | 13597B | 65.01 |
| 4658 | 4/15/58 | 903 | 10 | Terrace Av. | 1957 | 13597C | 65.01 |
| 4659 | 4/15/58 | 903 | 11 | Terrace Av. | 1957 | 13597D | 65.01 |

| Tax Sale Cert. No. | Absolute Sale Cancelled On: | Block | Lot | Location of Property | Year | Bill No. | Taxes |
|---|---|---|---|---|---|---|---|
| 4660 | 4/15/58 | 903 | 12 | Terrace Av. | 1957 | 13597E | 65.01 |
| 4661 | 4/15/58 | 903 | 13 | Terrace Av. | 1957 | 13597F | 65.01 |
| 4662 | 4/15/58 | 903 | 14 | Terrace Av. | 1957 | 13597G | 84.51 |
| 12640 | 2/17/59 | 909 | 12 | Terrace Av. | 1957 | 13775A | 50.56 |
| | | | | Terrace Av. | 1958 | 13759 | 86.55 |
| 13306 | 2/ 3 /58 | 1282G | 37A | Iorio Court | 1958 | 17471 | 126.94 |
| 8747 | 8/19/58 | 1419 | A | Garfield Av. | 1957 | 21744 | 503.12 |
| 11153 | 9/ 6 /56 | 1758 | 47 | Williams Av. | 1957 | 25498A | 86.68 |
| 9237 | 4/15/58 | 1949 | A1 | Arlington Av. | 1957 | 32308B | 274.49 |
| | | | | | TOTAL | | 1,328.42 |

| | |
|---|---|
| Cancell and charge 1957 real estate taxes: | 1,114.93 |
| Cancell and charge 1958 real estate taxes: | 213.49 |
| TOTAL | 1,328.42 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the 1958 Real Estate Taxes were paid under various dates on a part payment book, Block 245, Lot B1, 68 Erie Street, Bill No. 1780, and

WHEREAS, under date of Nov. 12th. 1958 the first quarter was paid in the amount of $227.54 Principal and $13.91 Interest, totalling $241.45 which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Plonski Agency in the amount of $241.45, Charging 1958 R.E. Tax Overpayments in the amount of $227.54 and the 1958 Interest Account in the sum of $13.91.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of July 1st. 1958 the second half of the 1957 R.E. Taxes were paid on Block 938, Lot 17A, Western Avenue, Bill No. 14726 in the amount of $17.60 principal and $1.10 interest, totalling $18.70, and

WHEREAS, said payment was erroneously made due to the fact Caroline Oswald has no interest in the property but inadvertently her name was put on the addressograph plate, and

WHEREAS, proof of payment has been made, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Caroline Oswald in the amount of $18.70, Charging 1957 R.E. Tax Overpayments in the amount of $17.60 and the 1957 Interest Account in the sum of $1.10.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of Feb. 26th. 1959 the first quarter of the 1959 R.E. Taxes were paid on Block 2010, Lot 41, 185 Arlington Avenue, Bill No. 34802, and

WHEREAS, under date of February 26th. 1959 the first quarter was again paid in the amount of $62.75 Principal and .34c Interest, totalling $63.09, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, the Provident Institution for Savings presented their receipt for the first quarter payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Alfred L. Pniewski in the amount of $63.09, Charging 1959 R.E. Taxes in the amount of $62.75 and the 1959 Interest Account in the sum of .34c.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under dates of May 8th. and May 22nd. 1958 the second Quarters of the 1958 R.E. Taxes were paid in the amount of $151.69 on Block 1342 Lot 59A, 395 Ocean Avenue, Bill #19705, and

WHEREAS, under dates of July 25th. and November 6th. 1958 the third Quarters of the 1958 R.E. Taxes were paid in the amount of $151.24 on the above mentioned property, and

WHEREAS, under dates of October 17th. and November 6th. 1958 the fourth Quarters of the 1958 R.E. Taxes were paid in the amount of $151.23 on the above mentioned property, and

WHEREAS, said payments caused a duplicate payment in the account, and

WHEREAS, the duplicate payment of the second, third and fourth quarters mentioned above should have been credited to Block 1342, Lot 4A, 393 Ocean Avenue, Bill #19706 in the amount of $454.16, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector in the amount of

$454.16 to be applied on Block 1342, Lot 4A, 393 Armstrong Avenue, Bill No. 19706, Charging 1958 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing July 1, 1959, and ending December 31, 1959, the following:

MILK & CREAM
CRACKERS
GROCERIES
BREAD, CAKE & ROLLS
ICE CREAM
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
KITCHEN SUPPLIES
PAINTS & HARDWARE
ELECTRICAL SUPPLIES
STATIONERY SUPPLIES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing June 1st, 1959, and ending June 30th, 1959 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now therefore be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Affairs Medical Center, Jersey City, New Jersey for a period of One (1) year commencing May 1, 1959 and ending April 30, 1960—FUEL OIL #6, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from C. C. CASALINO, 800 JACKSON ST., HOBOKEN, NEW JERSEY, in the sum of ONE HUNDRED SIXTY THOUSAND TWO HUNDRED DOLLARS ($160,200), and

WHEREAS, said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of C. C. CASALINO, 800 JACKSON ST., HOBOKEN, NEW JERSEY, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said C. C. CASALINO, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT AND MEAT PRODUCTS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing May 1st, 1959 and ending May 31st, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

## SCHEDULE "A"

### MEAT AND MEAT PRODUCTS

| | | |
|---|---|---|
| GOL-PAK, CORPORATION | 361 OCEAN AVENUE<br>JERSEY CITY, N. J. | $23,680.80 |
| WASHINGTON BEEF CO., INCORPORATED | 573 NINTH AVENUE<br>NEW YORK CITY, N. Y. | $17,057.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH AND FROZEN FRUITS AND VEGETABLES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing May 1st, 1959 and ending May 31st, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

### SCHEDULE "A"
### FRESH AND FROZEN FRUITS & VEGETABLES

| | | |
|---|---|---|
| HENRY KELLY & SONS, INC. | 391 WASHINGTON ST.<br>NEW YORK 13, N.Y. | $5,352.39 |
| THORMAN, BAUM & CO., INC. | 345 WEST 14th ST.<br>NEW YORK 14, N.Y. | $3,532.20 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FISH, to be delivered to the Medical Center, Jersey City, New Jersey, Department of Public Affairs, for a period of One (1) Month, commencing May 1st, 1959 and ending May 31st, 1959, pursuant to specifications and bid thereon.

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the SCUDDER SEAFOOD MARKET, COMPANY, 494 AVENUE C, BAYONNE, NEW JERSEY, in the sum of TWO THOUSAND NINE HUNDRED THIRTY DOLLARS, AND TEN CENTS, ($2,930.10) and;

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the SCUDDER

SEAFOOD CO., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said SCUDDER SEAFOOD COMPANY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for PRINTING OF OFFICIAL MINUTES OF THE MEETINGS OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the UNION PRINTING CO., 5 SHERMAN AVENUE, JERSEY CITY, NEW JERSEY, in the sum of NINE DOLLARS & FIFTY EIGHT CENTS ($9.58) PER PAGE; and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the UNION PRINTING CO., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said UNION PRINTING CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that Philip Feinstein of 112 Bergen Avenue, Jersey City, N. J., be and he is hereby appointed Constable from the Seventh Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the City of Jersey City is in receipt of a bill from the County of Hudson for the second Quarter of the County tax due and payable May 15, 1959; and

WHEREAS, the Board of Commissioners has repeatedly protested as a matter of recording the excessively high cost of Hudson County government, its overloaded payroll and its constantly increasing budget which has imposed undue burdens upon the taxpayers of Jersey City, who bear the major contribution in taxes to support these outlays; and

WHEREAS, the Board of Commissioners has heretofore protested to the Division of Local Government of the State of New Jersey requesting it to withhold certification of the 1959 budget of Hudson County; and

WHEREAS, the County of Hudson is indebted to the City of Jersey City in various amounts; now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the second quarter of the 1959 County tax due May 15, 1959 be paid under protest and that a warrant be drawn on the City Treasurer, to the order of Frank J. Farley, County Treasurer, in the sum of $2,328,799.00 representing the second quarter of the 1959 County tax due and payable on May 15, 1959 as per voucher attached; and, be it further

RESOLVED, that the Board of Commissioners consider the increases in the 1959 Hudson County budget as excessive and a continuation of the exorbitant and wasteful use of taxpayers' money heretofore repeatedly stated; and, be it further

RESOLVED, that the Board of Commissioners hereby calls upon the Jersey City Chamber of Commerce and other civic, taxpayer and rentpayer organizations to undertake an immediate investigation and inquiry into this excessive cost of Hudson County government and seek by every means to reduce County taxation and expenditure by a minimum of 15%; and be it further

RESOLVED, that copies of this resolution be forwarded by the City Clerk to the—

Division of Local Government of the State of New Jersey
The office of the Attorney General of the State of New Jersey
State Senator of Hudson County
The Board of Freeholders of the County of Hudson
The governing bodies of the other municipalities
The Jersey City Chamber of Commerce.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion made, seconded and adopted unanimously, the Chair declared the meeting in recess to reconvene at one o'clock P.M.

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Upon reconvening at 3:03 o'clock P.M., the following Commissioners answered roll call:

PRESENT: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

ABSENT: None.

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Thereupon:

(After adjourning at 12:05, the meeting was called to order at 3:03 p.m.)

COMMISSIONER MURRAY: Mr. Mayor, I move that Ordinance K-1674, tabled by this Board on the 21st of April, 1959, be removed from the table and placed before this Board for present consideration.

COMMISSIONER BERRY: I second the motion.

MR. TUMULTY: On the motion to remove Ordinance K-1674 from the table, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: What is 1674? I don't play the numbers. I don't know what it is.
(Ordinance K-1674 handed to Commissioner Heckman.)

COMMISSIONER HECKMAN: I vote no.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: No.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

COMMISSIONER MURRAY: I move the adoption of the ordinance.

COMMISSIONER BERRY: I second it.

MR. TUMULTY: On the motion to adopt as heretofore published Ordinance K-1674, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: What does this ordinance do, Senator?
(Ordinance K-1674 read by Mr. Tumulty.)

## CITY ORDINANCE NO. K-1674

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH A LAW DEPARTMENT IN THE CITY OF JERSEY CITY" KNOWN AS ORDINANCE #K-1263.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. Section 4 of Ordinance K-1263 be and the same hereby is amended to read: The Corporation Counsel's term of office shall expire on May 18th, 1959. The terms of office of the Assistant Corporation Counsels shall expire on May 18th, 1959.

Section 2. All sections and parts of sections of Ordinance #K-1263 (and amendments thereto) not amended herein shall remain in full force and effect.

Section 3. All ordinances and parts of ordinances and all resolutions and parts of resolutions inconsistent with the provisions of this ordinance be and the same hereby are repealed and rescinded.

Section 4. This ordinance shall become effective upon final passage and publication according to law.

COMMISSIONER HECKMAN: Might I ask for an expression of opinion from the Corporation Counsel as to the legality of this proposed ordinance?

MR. NOLAN: Mr. Mayor and Members of the City Commission, on several occasions I have advised the Members of this Commission that your action in this instance would be definitely illegal. Since that time, there has been a decision rendered by Judge McGeehan in which he has held that the Corporation Counsel and his Assistants have a term of office; that I am the only one as the Corporation Counsel who can dismiss any of the Assistant Corporation Counsels.

Now, in view of that decision, I say to you now that your action in moving this ordinance is illegal, and if you move this ordinance in spite of the decision by Judge McGeehan, I say to you now that it would be tantamount to being a malicious, vicious, premeditated act contrary to law. If you pass upon this ordinance, you pass this ordinance at your own risk, upon your own volition.

COMMISSIONER HECKMAN: Thank you, Mr. Corporation Counsel.
Does this ordinance also provide that the Assistant Corporation Counsel's terms would also expire on May 18, 1959?

MR. NOLAN: It does.

COMMISSIONER HECKMAN: Does the proponent have any plan in mind on how to supplement these people so as to carry on the orderly representation of the City before the various bodies?

COMMISSIONER MURRAY: We are dealing in terms of legal documents now and not in terms of personalities. We have a supplementary ordinance that will be produced as soon as the vote is completed here.

COMMISSIONER HECKMAN: Well, speaking, of course, for my department, the Department of Public Works, I know that we use several of the Assistant Corporation Counsels. I know that Mr. Gus Peduto represents my department in the Workmen's Compensation Court. I know that David Werther represents my department before the Civil Service, and we have been there many, many times. I know that Mr. William Johnston has collaborated with the Engineer, Mr. Manning, in connection with matters affecting the streets. I know that Mr. Greiman is presently engaged with Mr. Ohland in the Longwood Valley Project, and I know that Mr. Caroselli has been engaged with folks in my department in connection with the so-called reclassification.

Then, I know also from time to time that we called on the First Assistant, Meyer Pesin, and the Corporation Counsel, himself, for various opinions respecting the operation of the Department of Public Works.

Gentlemen, I say to you, irrespective of your political affiliation or inclination at the moment, that the cessation of the terms, not only of the Corporation Counsel, but also of the Assistant Corporation Counsels, would be a move inimical to the best interests of the citizens of our City. Only yesterday, the City was successful in winning the so-called Seton Hall case, and I think that the First Assistant Corporation Counsel, Meyer Pesin, and his boss, the Corporation Counsel, Ezra Nolan, ought to be complimented for the wonderful job that they did in representing the City of Jersey City in connection with the Agreement which we were privileged to enter into with the Seton Hall University some months ago.

Now, I say that it would be a retrogressive step if you were to pass this ordinance, and accordingly, I vote no.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: I think I have rather clearly stated my sentiments when this ordinance was introduced. However, I don't think it will be too difficult for me to restate them. I think this is a very provocative measure which is destined, I think, to impair the morale and efficiency, not only of the Law Department, but of many of the units of our City Government because many of these incidents which are perpetrated, and I use the term advisedly here, sometimes have a chain reaction which is deleterious, to use a very imposing word, to the welfare of the people of this community.

I do believe that this is an invasion of the rights of the Corporation Counsel and the members of the Law Department for whom I have eminent respect. I have absolutely no criticism to find with the conduct of the Law Department. Evidently, they have been doing a pretty good job and a very progressive and aggressive job up there, considering the decision which was handed down yesterday in the Seton Hall case. So, somebody must be presenting cases in the Courts and somebody must be presenting them very effectively.

I feel that the action of this Commission which I anticipate today is in effect, as the Corporation Counsel has already said, a presumption and, I think, a severe criticism — in fact, a judicial criticism — of the decision rendered by Judge McGeehan during the last week.

I feel that the majority members of the City Commission are contemptuous of his verdict and I am willing to abide by whatever Justice McGeehan has said.

As evidence of the approbation that I have felt, not only for the work of the Law Department but for an individual member of the Law Department, because I could not get the consent of my fellow Commissioners except Commissioner Heckman, I felt it incumbent upon me and upon the advice of the Corporation Counsel to designate Louis Caroselli as our Magistrate. It was not as I would like to have it with the full approbation of the City Commission, but as I have been advised by the Corporation Counsel and other competent legal authorities that it has been my right to make this appointment by letter instead of my presentation to the City Commission. As I said initially, I feel that this is not a good move for the welfare of the community and I vote no.

COMMISSIONER HECKMAN: Before any further vote is taken, I merely want to supplement my remarks with respect to the activities of the Assistant Corporation Counsels. I neglected to add the wonderful work that has been done by James F. McGovern in connection with the sewage charges and in connection with the suits against the City with which, of course, my department is concerned, as well as the suit involving the Sewerage Authority, itself. James F. McGovern and Joseph W. Tumulty have very assiduously worked in behalf of the City in connection with that litigation. Joseph W. Tumulty and Walter McInerney have done yeoman work in connection with the activities of the Alcoholic Beverage Control Board, which I am privileged to be the Chairman of. I wanted to add the names of those three persons to the list of honors, as it were, insofar as the activities of my department are concerned.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: I vote aye, supplementing my vote merely with the remark that there is no question here of anything other than attempting to determine whether or not the economic aspects of public funds are within the control of the Board of Commissioners. I might take note in passing that my recollection of the litigation before Justice McGeehan was that those who disagreed with our views, some of them, at least, had sought immediate relief from the Justice and it was denied. Now, if that can be interpreted as a victory, I would not rather witness a defeat at Bar. I vote aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: I might say right now that while we are heaping praise upon the people who were involved in the Seton Hall case where Seton Hall was the defendant in litigation instituted by the Society for Separation of Church and State, I might say that it might be appropriate at this time to give James F. X. O'Brien his share of praise for the part he played in that case because he delivered the major presentation in that particular victory.

Insofar as Judge McGeehan's decision is concerned, I just want to add a few remarks to those of Commissioner Murray, that the plaintiffs in that case against the City of Jersey City and against the individual Commissioners sought summary judgement and it was denied, and that cannot be interpreted as a victory for the plaintiffs because I think it is very evident that just the opposite took place.

Now, we Commissioners are obliged to do what is best for the citizens of Jersey City because this is indeed a big business that we are engaged in, and we are, so to speak, the Trustees of the treasury of this City and we should see to it that the funds are properly and wisely expended in the interests of this community. Now, we have reached a legislative impasse on this Commission and this impasse has been thrown in our way by the Corporation Counsel, and particular his First Assistant.

I might say at this time that the other Assistants are more or less casualities who have been either persuaded or dissuaded, whichever the case may have been, by the Corporation Counsel and his First Assistant, and unfortunately, I think that even against their better judgement, they followed the opinion and the dictation of the said Corporation Counsel and his First Assistant. Now, insofar as the welfare of the City of Jersey City is concerned, I think it might be best served by taking this action which are taking here today. For those reasons, I vote aye.

COMMISSIONER MC LAUGHLIN: In an expansion of my remarks, I have just been handed a memorandum which refreshes my memory. As I said, I am very well satisfied with the conduct of the members of the Law Department, especially those assigned to the Department of Public Safety, who make daily appearances in Court every day in the week except over the weekends, and are constantly embroiled or involved in cases which have to do with the operation of the Department of Public Safety.

Now, as Commissioner Heckman has mentioned several of the attaches and I can mention some, too, for the sake of the record and for the sake of this presentation, I should mention them.

Mr. Kiely, Mr. Lemken, Mr. Mastronardy and Mr. Yengo have been in Court, and they have been responsible in a sense for the increase in those Courts of $40,000 in revenue, not to mention the very sage and worthy advice I received, not only from other members of the Law Department, but especially from Mr. O'Callaghan, who has been most helpful and always available when I needed him. I think I will make this observation, I think the matter will be taken up either by the Corporation Counsel or by Mr. Pesin before this discussion is closed as to their interpretation of Justice McGeehan's ruling: I think that while technically there might be some sort of legal hiatus here, at the same time, I think before the case is resolved, I think we will ultimately — talking of the Law Department and Commissioner Heckman and myself — that we shall be the legal and moral victors.

MR. PESIN: Mr. Mayor and Commissioners, I rise at this moment as a point of personal privilege. The Mayor has unfortunately seen fit to state that the Corporation Counsel and particularly his First Assistant, which is myself, have seemed to deliberately block certain actions that were contemplated by this Commission. I think that the remarks of the Mayor were rather unfortunate in saying that we had attemped to block or to become a barrier to legislation, ordinances or resolutions, the activities, that is, of the Commission.

I doubt that the Mayor could point to one piece of legislation, one ordinance or one resolution that if we did refuse to give our approval of it, that we had done other than in the best of faith with the best intents and motives for the best interests of this City, and I doubt that he could even point to any one ordinance or resolution, whether for any purpose or motive whatever.

I want to say a few words on behalf of the Corporation Counsel in this respect: I think you will agree that since we have held office in the past two years that there hasn't been anybody as a Corporation Counsel in this City that has served as assiduously, as diligently, as faithfully and as competently as our Corporation Counsel has done.

Mr. Witkowski has remarked that he wanted to give some credit to Mr. James F. X. O'Brien in the arguments and in the fighting of the case of Seton Hall. I share with the Mayor in giving our portion of compliments and deserving credit to Mr. O'Brien, for we have labored together in this case. I have made a rough estimate and count that as between myself, who has been constantly together with the Corporation Counsel, we have worked on the Seton Hall case starting with the very commencement of the agreement in the past year and-a-half for a period of over thirty-three nights and days, Saturdays and Sundays in the preparation of this case legally for the agreements and so forth. We have been engaged in very important litigation for the City. We have worked day and night, Saturdays and Sundays, and the records may be seen in that regard.

I take my hat off to the Corporation Counsel, who is a busy practitioner and has seen fit to give his time day and night at the sacrifice and cost of his health in the past two years. So, when you say, Mr. Mayor, that he or I particularly have attempted to block the actions of the City Commissioners, I challenge the accuracy of your statement. I say that the record will speak for itself. I say that when we have attempted to stand in the way of any particular ordinance or resolution, it was only because we felt that it would have had direful consequences upon the City, itself, if these measures had passed.

Within our oath of office and within our fealty to the people of this City, we have given and rendered our opinions as they should have been rendered, without favor, without fear and without partiality.

It was hanging over our heads for a period of a year and-a-half that this now constituted majority group, and it can be attested to by Commissioner McLaughlin, that for a year and-a-half you have sought to oust the Corporation Counsel and his Assistants. We never were permitted to perform our duties and our work save and except under the threat of this sword of Damocles that was ready to fall upon our necks if we didn't do the bidding of anybody of the bloc that has sought to oust us from office.

I would like to say this to you, sirs: there was a very nice spectacle that took place here, I think a couple of weeks ago. It was very beautiful to behold. A student of a school of Jersey City who was honored by this Board for having achieved eminence in a scientific test and he was going to represent the City of Jersey City or at least himself as a resident of the City, and this City by appropriate resolution had honored him. I have seen some very fine actions taken by this City Commission and it was very encouraging and heartening to know that there is some spark of decency beyond political acts that are done here.

On May 1, and I remember very well, Mr. Mayor, that last year you had called upon me and asked me to draw a resolution proclaiming Law Day, May 1, U. S. A. This year, somehow, there was no proclamation that was issued for Law Day, U. S. A., but you have seen the virtues of Law Day extolled in the Court House by eminent men like Judge Drewen, Judge Brodhurst, the Editor of the Jersey Journal, and other citizens, and maybe there was an ironic twist to the fact that there was no proclamation by the Mayor this year on Law Day, U. S. A. For May Day, which has always been to decent minded peoples a blot upon America and upon other nations where May Day is observed in totalitarian lands, we had no such celebration in Jersey City this year and I suppose it was because of the very blight of this very illegal act that was foisted upon the people of Jersey City, not upon the Corporation Counsel and his Assistants.

Thank God they will not have to go begging for bread because you think we are political pawns, but you have foisted something upon the people of Jersey City that will go down as a disgraceful act that was unequaled by anybody who has ever held political office in this City in past years.

You have said, sirs, or there was an attempt to say that this is done because of a reprisal. I use no other words. I use it advisedly because we have had the decency and the courage to challenge your actions on the budget in the Courts. We said to you that the law said you could not diminish the salaries of the Assistants while they held office and Judge McGeehan agreed with us. He merely said that our action was premature because he said that the salaries are sufficient until the middle of July. It is then when there are no more salaries that we can come back into Court. He said, "At this moment, it is premature."

For your information, sirs, I want you to know that a notice of appeal from that portion of the decision is being filed today or tomorrow, but in every other respect, Judge McGeehan had said that the Corporation Counsel has a term of office and his Assistants have a term of office under him. The Statute is clear and the Ordinances are clear, but you, in defiance of the Superior Court—you may have defied the Corporation Counsel. I would not have expected anything different, but you are defying the Superior Court, and if there was a man in this City who once held office that said, "I am the law," you people are saying that you are above the law. You are committing an act that I say to you now will be heralded from one end of the State to the other, and you cannot sweeten this foul act by saying that it was done under the guise of the fact that we attempted to challenge your economy act. This is false and you know it is false because before the budget was adopted, before the budget was accepted, you had already introduced — and it is a matter of record — an ordinance in which you have ousted the Law Department, disestablished the Law Department, and were going to put yourselves, you, the majority block, as the supreme entity above the Chief Law Officer of the City and above the law, itself, and this is a matter of record, no matter how the newspapers will soften it and throw it in a little corner of the back page.

Your actions have now been unmasked before the people. You have done that which we pleaded with you not to do for the benefit of the people of the City, and I hold in my hands the opinion of Judge McGeehan in which he has said, and if I may quote just this very brief statement —

COMMISSIONER MURRAY: Mr. Corporation Counsel, I don't want to be disrespectful, but I have a most urgent call waiting. Are you going to be long?

MR. PESIN: I just want to read this to you.

COMMISSIONER HECKMAN: This is a quotation?

MR. PESIN: This is a quotation, Commissioner Heckman, from Judge McGeehan's opinion at Page 5.

COMMISSIONER HECKMAN: It might be Mr. Heckman tomorrow; it is Commissioner Heckman today.

MR. PESIN: "In this suit, the plaintiffs assert that under the Statutes and Ordinances they are vested with the following Statutes: A. They could not be removed from office except by the Corporation Counsel, who has the exclusive power to do so.

"I do not believe that is in controversy and I hold that that is so.

"They were appointed for a term of office co-extensive with that of the Corporation Counsel. In effect, I hold that to be so, and I think the Statute governs rather than the provisions of the ordinance. They could be removed from said positions before the end of such term only by action of the Corporation Counsel. That is not in controversy and I so hold.

"The Governing Body has no power to remove the Assistants. I think that is not in controversy and I hold that to be so.

"The Governing Body has no power to shorten their term of office in controvention of the Statute. That is merely restating something I have already said I agree with."

If that is not a sweeping victory which maintains the moral and legal position of the Assistants, then, I am beside the mark completely. It is in the face of this very decision that you know was issued and which Commissioner Berry was even present in Court when it was issued, you are flying in the face of the Superior Court.

I want to merely conclude with this, Commissioner, very particularly. I remember I made remarks similar to those I am stating now and I said the very next move that is going to be taken will be the ousting of the Corporation Counsel, and it is in the record for everyone to read. You said, "I will never stand for it," but you have stood for it, Commissioner Berry, and the people of the City are asking why. The people of the City are asking why have you done this unholy act to people who have befriended you?

I say, therefore, Gentlemen, we may be the victims today, but tomorrow, you, yourselves, may be victims of unholy acts, and I say that what you have perpetrated today is an unholy act for which you will rue the day. The people of Jersey City may suffer temporarily, but they, in the final analysis, will have the last word after the Courts will have spoken on your unholy act which you have performed at this moment.

MR. SHELLACK: Mayor Witkowski, this is a continued public hearing.

MAYOR WITKOWSKI: Would you please wait until I finish my statement?

Mr. Pesin, you made certain statements here that cannot go unchallenged. In the very first place, at the outset of your long dissertation, which was probably done intentionally for the purpose of trying to lose me somewhere along the line, so I jotted down a few of the things that you commented on, one of the first disturbing things that you mentioned was about the opinions that the Corporation Counsel has been rendering. You would have the public believe that they were in the best interests of this Governing Body, that it was in the best interests of the people who elected these Commissioners. You asked me to cite for you one instance where an opinion which you or the Corporation Counsel delivered to me was not a proper one. I doubt your sincerity, Mr. Pesin, because as much as I dislike bringing out a conversation which you and I had on a friendly basis, nevertheless, you are trying to make charges now against this Body and I think the public is aware of some of these decisions which you and the Corporation Counsel have handed to us, and I am going to cite a couple of them, and I am going to challenge you right now to tell me whether or not as late as this morning, you agreed with me that a decision or an opinion which was handed to me by the Corporation Counsel was not correct. That decision pertained to an inquiry on the local Board of Adjustment, and I told you that I had a written memorandum from the Corporation Counsel where he stated that two of the members of that Board were on that Board illegally. You challenged me to produce that memorandum because you said no such memorandum was ever issued out of the Law Department. I produced it for you. I also gave you a citation of a case in point, the case of Portmowstro vs. The Board of Adjustment of the City of Hoboken, and you came to me and you told me that you looked over that case and that I was right, that the opinion was incorrect.

I also told you yesterday that on numerous occasions in the press, the Corporation Counsel always stated that the Mayor does not have any supervisory powers over the other departments. Yet, you know and you admitted that the Statute clearly shows and states that the Mayor does have supervisory powers over the various departments. I have been loath to invade any of the other departments except where public opinion was so heavy that it was incumbent upon me to have a communication with any department which was under concern.

You say that you have been living with a sword of Damocles hanging over your head. The only sword of Damocles that hangs over your head is the one that has been placed over it by the people who occupy the Court House, and not the City of Jersey City.

You mentioned Law Day, that there was a failure to issue a proclamation by the Mayor. You, as a ranking member, and the Corporation Counsel should have seen to it and recognized the fact that the office of the Mayor is a very busy office, and that usually requests come into that office to issue such proclamations. Anybody who asks for a proclamation readily obtains it from my office. This was an act of omission on your part and on the part of the Corporation Counsel.

You say that false issues have been raised. The only one who is guilty of raising false issues is yourself and the Corporation Counsel. As far as being unmasked is concerned, you and the Corporation Counsel were unmasked a long time ago where you have joined forces with our political opponents and you, in effect, are here for the purpose of sabotaging our efforts, and you have been trying to do that.

You sum up by saying that the people will suffer. I say the people will not suffer by this act, but that they will gain, and once we get a working team down here so that we can get some proper legislation going, only then will we be able to put Jersey City on the map and make it a new Jersey City.

MR. SHELLACK: Mr. Mayor, this is a public hearing on Ordinance 1674. This is a continued public hearing.

MAYOR WITKOWSKI: This is not a public hearing.

MR. SHELLACK: I beg your pardon. This is a continued public hearing on K-1674, the original ordinance that was tabled. Do you propose to deny me my constitutional rights, Mr. Mayor?

COMMISSIONER MURRAY: Mr. Shellack, I hate to disagree with you —

MR. SHELLACK: I beg your pardon, Mr. Murray. This continued hearing on K-1674 —

COMMISSIONER MURRAY: I am sorry to disagree with you, Mr. Shellack, but —

MR. SHELLACK: It is a continued public hearing, Mr. Murray.

COMMISSIONER MURRAY: The public hearing was closed.

MR. SHELLACK: This is a continued public hearing and I am going to be heard. Mr. Heckman, I appeal to you, sir. You are a lawyer. Is this a continued public hearing?

COMMISSIONER HECKMAN: I believe it is.

MR. SHELLACK: Mr. Heckman says in his opinion it is a continued public hearing.

COMMISSIONER MURRAY: I move for a ruling of the Chair as to whether or not the public hearing was closed at the 1st meeting.

MR. SHELLACK: My dear Mr. Commissioner, you are not going to get off the hook that easily. That motion was tabled and it has now been reintroduced. It is a continued public hearing.

MAYOR WITKOWSKI: I rule you out of order.

MR. SHELLACK: Mr. Heckman, are you going to permit this?

COMMISSIONER HECKMAN: You must realize, Mr. Shellack, that I am only one of five votes here.

MR. SHELLACK: Do you mean to say that as a minority member, you have no right of opionion?

COMMISSIONER HECKMAN: As far as I am concerned, you can go on talking. I am willing to listen.

COMMISSIONER MURRAY: I think you will be given a fair chance to speak as always, if you will permit the conclusion of this matter.

MR. SHELLACK: I have respectfully addressed the Chair. I want the privilege that is due me constitutionally. I have said nothing disrespectful to the Mayor and —

MAYOR WITKOWSKI: I have already ruled you out of order.

MR. SHELLACK: Mr. Mayor, I have merely asked you to permit me my constitutional rights. If you will be kind enough to listen to me, I will explain to you what I believe they are, and then, you can make a ruling. I have suggested, sir, if you please, that this is a continued hearing on Ordinance K-1674. The ordinance was tabled. It was reopened on the tabling and now I have a right to speak on the public issue.

MAYOR WITKOWSKI: I ruled you out of order.

MR. NOLAN: Mr. Mayor, on a point of personal privilege, I would like to say a few words because I rendered my opinion to you prior to the time that you spoke. I want to say this: when a public official, particularly the Mayor of Jersey City, has the nerve and affrontery to sit on the dais there as a Mayor at an open meeting and make the statements that you have made, particularly in reference to myself as being a political pawn, and that I have stood and prevented proper legislation from being introduced or carried out by this Commission, I say to you that your actions are contemptible and I say that advisedly. I want to call to your attention one thing and that is this: that when certain legislation was to be introduced here known as this Gregory Affiliation Agreement, that would have cost the City of Jersey City over five and-a-half million dollars, and which was definitely an illegal act, I stood up and defended the people of Jersey City against its enactment, against the execution of that contract, because I knew that I was right. I knew that I was acting in behalf of the people of Jersey City, and I knew that what you were doing was contrary to law.

I will point out another instance and that is in referenre to this man, the City Clerk of Jersey City. When an effort was made to take him and cast him out of office, when an alleged opinion was handed to you, a definitely illegal opinion, and when you said to me, "I want this passed," I said to you that it is illegal, it is contrary to law, and I want to remind you of this, of what you said to me.

You said, "I am the Mayor of Jersey City and I want you to go ahead and approve that," and I told you, "Definitely, no."

In other words, I took an oath of office and I would not be a rubber stamp for you or any of the other Commissioners. I don't care who they are.

I want to say another thing, Mr. Mayor. You intimated that I was a pawn of somebody up there or those people —

MAYOR WITKOWSKI: I didn't intimate it, I said it.

MR. NOLAN: You said it, and I say to you, Mr. Mayor, that you are absolutely wrong. That is a deliberate lie. I have been a friend to

Mr. Thomas Gangemi and I value his friendship highly, as I do that of Commissioner McLaughlin, as I value the friendship of Commissioner Heckman. I only went into that campaign with the Victory forces that was started by Mr. Gangemi and you were later on brought into it. I, together with every one of the members of this Law Department, and thousands of others, worked faithfully and diligently for the success of it because that permitted you to sit there today. I am not guided by Mr. Gangemi or anybody else. I am guided by what I think to be the law and my conscience, and I resent the remarks that you have made. I think they are unfair. I was shocked to hear you make those statements. Whether you really meant them, I do not know. I hope not.

MAYOR WITKOWSKI: They are true.

MR. NOLAN: I say this: I say, Mr. Mayor, that they are not true. I say this and simply this: this is a political move that started about a week after we went into office. I know definitely that you and a couple of other Commissioners met time and time again trying to get certain Commissioners to go along with you to oust the Corporation Counsel only shortly after we started our term. There is no question about that. It has continued down to this day.

I just want to conclude with this: as I said before, this act is malicious. There is no question about that. It is premeditated, and I am sure that the Courts of this State when they decide this question as to the legality of this, will prove to you once and for all that once again we are right and once again it will prove to the people that the Law Department is placed into that office for the protection of the people of Jersey City, and not to assist in the ways and means or devious ways and means of any of the particular Commissioners as individuals.

MAYOR WITKOWSKI: I am not going to enter into any debate with you, Mr. Nolan, but I would like the record to say —

MR. NOLAN: I didn't start it.

MAYOR WITKOWSKI: — that the things that you said, some were invented, and most of them exaggerated. I notice that you didn't answer anything that I had stated in reply to Mr. Pesin insofar as some of those opinions are concerned.

Insofar as Gregory is concerned, Mr. Nolan, that case was never determined in the Courts. I might just say to you that you torpedoed that proposition and because of your opinion which you rendered, and which we still feel was improper, you were the sole cause of torpedoing that project because the people who were interested in it wouldn't undertake it with the Corporation Counsel's opinion such as that one.

MR. NOLAN: Why didn't you go in for a declaratory judgement because if you had gone ahead, I myself, would have gone in for a declaratory judgement to have it determined.

COMMISSIONER HECKMAN: After hearing Meyer Pesin read the excerpts from Judge McGeehan's decision, as a member of the New Jersey Bar, I would indeed be contumacious of the Court if I did not vote against the passage of the resolution, and I want to make certain that the Clerk properly records my vote as being a negative vote.

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The subject ordinance was adopted by the following vote:

Yeas: Commissioners Berry, Murray and Mayor Witkowski.
Nays: Commissioners Heckman and McLaughlin.

INTRODUCED: April 7th 1959.
ADOPTED: May 5th 1959.
City Clerk.

COMMISSIONER MURRAY: I would now like to introduce this ordinance on first reading. Mr. Corporation Counsel, for the sake of the record, I believe I offered you this document and you have declined to approve it on the same general grounds that you have already entered in the record.

MR. NOLAN: Of course, it is absolutely illegal.

(Ordinance referred to read by Mr. Rosengard.)

## CITY ORDINANCE NO. K-1679

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH A LAW DEPARTMENT IN THE CITY OF JERSEY CITY" KNOWN AS ORDINANCE #K-1263.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. Section 4 of Ordinance #K-1263 be and the same hereby is amended to read:

The Corporation Counsel's term of office shall be for a period of one year from the date of his appointment. The terms of office of the Assistant Corporation Counsels shall be for a period of one year from the date of their respective appointments unless sooner removed by the Corperation Counsel as provided in Section 2 of Ordinance #K-1263.

Section 2. All sections and parts of sections of Ordinance #K-1263 (and amendments thereto) not amended herein shall remain in full force and effect.

Section 3. All ordinance and parts of ordinances and all resolutions and parts of resolutions inconsistent with the provisions of this ordinance be and the same hereby are repealed and rescinded.

Section 4. This ordinance shall become effective upon final passage and publication according to law.

COMMISSIONER McLAUGHLIN: Who introduced that ordinance? Will you give us an explanation? Let everybody know what they are voting on.

COMMISSIONER MURRAY: As I explained in our caucus meeting, this ordinance logically follows the ordinance which has just been approved. This ordinance sets the term of the Corporation Counsel and the Assistants Corporation Counsel as a term of one year, beginning with the date of its effective enactment, which, I believe, would be the 19th of May.

COMMISSIONER HECKMAN: How can you do it in light of what Judge McGeehan has said?

COMMISSIONER MURRAY: I don't think this is the place, Commissioner, to attempt to sit as Judge and Jury. The Corporation Counsel, or the Assistant, has indicated that they are appealing the defeat which they suffered at Judge McGeehan's hands a week or so ago, and I would suggest —

MR. NOLAN: Why don't you stop your kidding?

COMMISSIONER MURRAY: I am not a member of the New Jersey Bar, but as an objective observer from across the river where I practice law, I would say that it is prudent on everyone's part to say, "illegal in my opinion." We should both be doing that because as the gentlemen who suffered a defeat in a paternity action and a divorce impotency action both times said, one can never be sure what the Appellate Division and Supreme Courts are likely to do.

Nevertheless, the importance of this ordinance is that on the 18th, under the theory of what we believe to be a legal procedure and what Ezra and Meyer believe not to be, the old term will expire. In the welfare of the City and the management of City business, a continuity will obviously be necessary in the activities of the Law Department. That is what this does.

I would like just to say this once more, and I think I am on the record already, in no instance do I wish to become involved in personalities in these matters. These documents have nothing to do with personalities. They speak objectively based on the simple theory that the Law Department is not above the law and that it is not above the elected City Commissioners. This was the origin of our difficulty, I am afraid, largely with respect to the economy move. If the entire City is involved in the budgetary allocations, we feel that the Law Department is not a sixth Commissioner and that they must be responsive to the policy making of the Governing Body. This is the spirit in which this is introduced.

COMMISSIONER HECKMAN: I don't feel that the Law Department has ever considered itself as being above the law. I remember that it has cooperated with us on trimming the budget, but as long as he is still the Corporation Counsel, can you tell us what this does, Mr. Corporation Counsel? Have you seen it?

MR. NOLAN: I didn't even take the trouble of reading it. I assumed what it was.

COMMISSIONER McLAUGHLIN: Why the restriction of the one year term? That is just an academic question.

COMMISSIONER MURRAY: I think it is a good question and I think the answer is that one year would certainly permit the Governing Body a period of review at the end of a reasonable period of time and would make clear once and for all in unequivocal language by ordinance for all to see, including the Corporation Counsel, that the Governing Body, itself, maintains the control over the terms of the Corporation Counsel and his Assistants. In no other way does it affect the ordinance.

COMMISSIONER McLAUGHLIN: It seems to me that things with the City Commission are rather ephemeral and that one month from now, nobody knows just what the majority bloc will be, and two months henceforth, nobody still knows what the majority will be, and Lord only knows what the majority bloc will be one year from May 18. It will perhaps be dependent upon the Corporation Counsel who assents with the opinion of the majority.

COMMISSIONER MURRAY: I am glad you agree that there is no political motivation behind it.

On the ordinance.

MR. ROSENGARD: On the introduction and adoption on first reading, and motion to advertise for a public hearing for the next regular meeting of the Board, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: As a member of the Bar, I can't in good conscience vote for this. I would reiterate that any such act on my part to uphold the Constitution and the laws of this State when I was originally sworn in as a lawyer, any action to the contrary would be a contumacious act on my part and a direct effrontery of the Superior Court of New Jersey, and particularly to the esteemed Judge McGeehan. I vote no.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Not wishing to be a participant at least annually in such an imbroglio that we are bound to have if this is passed, I vote no.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: And Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

BY MAYOR WITKOWSKI:

WHEREAS, the term of Harold Krieger as Magistrate of the Municipal Court of the City of Jersey City has expired, now therefore, be it

RESOLVED, that Louis R. Kagan be and hereby is appointed Magistrate of the Municipal Court of the City of Jersey City in accordance with the statute and ordinances in such case made and provided, at an annual salary of nine thousand dollars ($9,000.00), payable in accordance with the terms of the ordinance in such case made and provided; said appointment to be effective immediately.

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MR. ROSENGARD: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: I think I would like to state for the record that Commissioner McLaughlin has already told us for the record that he has by letter appointed Mr. Caroselli as a Magistrate in our local Court system. I had hoped, and sincerely hoped, that this was a matter that we would be able to settle within the City Commission and come up with a Magistrate that we would all be in agreement on. It looks to me like this is another case that the Courts will have to come up with an answer on as to the authority or appointment, and it is for this reason at this time that I vote yes on this resolution.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Mr. City Clerk, do the Magistracies fall under the jurisdiction of the Mayor or under the jurisdiction of the Director of the Department of Public Safety?

MR. TUMULTY: The Clerk would prefer to refer you to the Corporation Counsel in that respect. It is only the passing opinion of the Clerk, not intending to bind anyone, that the Department is referred to Director McLaughlin.

MAYOR WITKOWSKI: I will be very happy to let Commissioner McLaughlin introduce the resolution.

COMMISSIONER HECKMAN: Is there a question posed by me that hasn't been answered?

COMMISSIONER MURRAY: I think it might be helpful if the Ordinance were read into the record.

MAYOR WITKOWSKI: I will take it upon myself to answer your question, Commissioner Heckman. In the minutes of the Commissioner meeting of December 21, 1948 in these chambers, I read to you Paragraph No. 4 of the ordinance introduced on that day which establishes the Municipal Court System in the City of Jersey City.

"The Board of Commissioners of Jersey City shall by resolution appoint Magistrates, each of whom shall preside over a part of a Municipal Court of Jersey City and shall appoint Clerks, Deputy Clerks and other clerical assistants for the said Municipal Court, and provide for their compensation, and may designate any municipal employee to serve as a clerk, Deputy Clerk or clerical assistant to said Municipal Court with or without additional compensation."

I might say that the person who called my attention to this ordinance was Mr. Caroselli, himself, some time ago.

COMMISSIONER HECKMAN: What is the date that you are reading from?

MAYOR WITKOWSKI: December 21, 1948.

COMMISSIONER HECKMAN: Well, this, of course, is 1959. Since that time there have been several changes, I understand, in Municipal Officers, particularly in the City Commissionships. I understand that on May 21, 1957, they had a swearing in here, at which time the Magistracies were placed under the jurisdiction of our inestimable friend, William V. McLaughlin, the Director of the Department of Public Safety. Now, view of the fact that he has made an appointment yesterday and there are no vacancies now existing, how can this motion properly be made, or this resolution?

MAYOR WITKOWSKI: Well, I will bring you further up to date now by presenting to you a quotation from Page 5 of the brief of Ezra L. Nolan and Meyer Pesin, submitted in the case of Tumulty vs. the Housing Authority. Among other things, they say: "Furthermore, the question of whether or not a Magistrate was a subordinate officer was not raised before the Appellate Division. It is our opinion that a Magistrate is not a subordinate officer and under no circumstances could a Director of Public Safety make an appointment of a Magistrate, even though the Municipal Courts were assigned to his department, and even if the Statute was silent as to the duty of the Board of Commissioners making the appointment of Magistrates."

Now, this is from a brief filed by Mr. Nolan and Mr. Pesin in the Tumulty case, and the decision was only handed down within the past couple of weeks. So, I think that brings us right up to date, Commissioner Heckman.

COMMISSIONER MURRAY: Perhaps I can help by quoting from the resolution to which you referred on May 21 of 1957 when our present City Commission was organized. On Page 15 of those minutes wherein the various bureau assignments to Public Safety were enumerated, the language is quite clear. It says: "Be it further resolved that the following divisions and bureaus," et cetera, "be and hereby are assigned to the Department of Public Safety: the Police Department, Fire Department, Bureau of Weights and Measures, Municipal Courts." It says Courts, not the appointments.

Then, in the same resolution it says: "The Director of the said department is hereby vested with all the powers, rights, duties, et cetera given by any Statute, Charter, Ordinance or Resolution."

Now, it is clear there that the operation of the Courts is assigned to his department, but it is equally clear that the powers that go with it are subject to the Statute which says that the Governing Body shall appoint, the ordinance which says that the Governing Body shall appoint, and now, of course, more clearly, the opinion of the Corporation Counsel which was upheld by the Court in that Mr. Tumulty lost that case. The Corporation Counsel was very clear in the language that was just read.

MR. NOLAN: I want to say this: we tried to distinguish the Pashman-Freibauer case and the Court disagreed and said in effect that the Pashman-Freibauer case, an Appellate Division case, is still in effect.

COMMISSIONER MURRAY: Please allow me to finish my thought.

COMMISSIONER HECKMAN: The Senator and I are having a discussion. Please stay out of it, Mr. Corporation Counsel, until we—

COMMISSIONER MURRAY: I don't mind him coming in. I think he is very familiar with his opinion, which I approve of in a sense. I think that it is quite clear, not only with respect to Bill, but wherever these enumerations are subject to specific ordinances that the Governing Body has to approve it. I would like at this point to say that my own personal feeling with respect to the individuals involved here should in no way be misinterpreted. I highly appreciate the ability of Lou Caroselli. He has been a completely loyal and indefatigable worker in the Law Department. Of course, in voting for this resolution appointing Lou Kagan, I want it in no way interpreted to be any degrading of Lou Caroselli as an individual or as a very fine lawyer, which he is.

I share with Commissioner Berry the regret that we were not able to work out with Bill McLaughlin some amicable solution, and perhaps there may still be some grounds for adjusting this later on that in a way will present a unity and harmony among all five of us. My vote is aye.

COMMISSIONER HECKMAN: I would like to say before I cast my vote that I have known Attorney Kagan for a long time. I believe he was admitted to practice before the Bar of the State of New Jersey possibly in excess of twenty-five or thirty years ago. He is an outstanding and respected member of the Bar of this State, and I know that he has engaged in much important litigation. I don't think that he has a peer insofar as his legal knowledge and ability and integrity are concerned. I would not want my vote in opposition to his appointment to be construed by him as any personal reflection.

I am thankful that over the years, I have been privileged to know Lou Kagan and to have participated with him in some litigation. However, in the present posture of things, and I am sure that Lou will understand, in view of the fact that the Director of the Department of Public Safety has made an appointment of another equally as outstanding a member of the Bar of this State, Louis Caroselli, that I must with due deference to the priority of the appointment, Chancery recognizing the vigilant, so to speak, I must vote in the negative.

COMMISSIONER McLAUGHLIN: This being within the purview of the Director of the Department of Public Safety, I know that I must comment. I hope I am a little more lucid than the majority bloc of the City Commission has been in their objections to Mr. Caroselli. They haven't any. They all admit that he is a good worker.

You heard Commissioner Murray so express himself, and everybody who knows him, everybody who has been in close association with the City Commission during the last two years knows he has been a good worker. He has done a fine and a remarkable job. If any of my fellow Commissioners have any disagreement as to the running of the Law Department, I know that they certainly wouldn't include Lou Caroselli within that category.

Now, I never knew Lou Caroselli until about two years ago and I haven't been in close association with him except since we have come into office in 1957. Please believe me when I say that there has been no political consideration involved in my decision. I didn't make any decision as to who should be the Magistrate until about three weeks ago. Nobody knew whom I was going to designate, and I designated Mr. Caroselli because I was very much impressed, as those of us on the City Commission must have been impressed, by the indefatigable efforts he has extended, not only during the course of the City Commission meetings, but all through the day.

He has virtually relinquished—in fact, I can say advisedly that he has relinquished his law practice to give his full time to the City service, and I do believe because of that, as well as his especially fine legal qualifications, that he should be a Magistrate in Jersey City.

I don't think that Mr. Kagan, for whom I have every regard, had any right to the job just now, he or anybody else, because there is already a Magistrate appointed and he was appointed yesterday. Now, what devolves from these legalistics, I don't know, but Mr. Murray is so persuasive here that it would seem to me that the whole community has been done a favor when he speaks excathedra on the virtues of his candidate, and I know he is his candidate and has been his candidate for many months previous.

Now, we have had a remarkable lesson here and I want you people in the Assembly Chamber to give this close and, if you can, nonpartisan and dispassionate scrutiny. You have seen names put up here. For the first time, speaking for Commissioner Heckman, I am sure, and myself, we saw those names of candidates for the Sewerage Commission, for the Housing and other appointments this afternoon since we were in recess. I know that even the majority bloc—they might not always be truthful but at least they might clothe their remarks in some appearance of verisimilitude, which is a very pretentious but a very explanatory word.

They were here and they presented the names, and without any discussion whatsoever, or just a discussion as to the identity and the worthwhileness of the candidates, we said yes, we would vote for them, and we followed that promise by the action that we took here.

Now, as you saw, Commissioner Heckman very studiedly asked the City Clerk if these appointments were within the purview of the Mayor. He was so advised and he voted in that manner. He did that because I know he wanted to impress upon you the fact that we did that not because we wanted to interfere into the affairs of the Department of Public Affairs or in any other branch of the municipal service, but because we felt that perhaps the Mayor had the right of that appointment.

There was no discussion, no argument. The only time that I have ever deviated from this rule myself was, I think, perhaps to stymie a little touch of dictatorial power when I voted for Mayor Berry's candidate for the Housing Commission. Of course, I brought upon myself some maledictions. In fact, some very underhanded tactics were employed which confounded those who so agitated and so long so.

Now, I feel that this particular appointment comes within the purview of the Department of Public Safety and its Director. While there has been some legalistic dispute here, especially that coming from this side of the podium or the dais, I think it has been a little legalistic hogwash. Now, just to add to the record and because this fact perhaps will become adjudicated in the Courts, I am going to read an opinion from the Corporation Counsel in this particular case, the exact verbiage employed. The Appellate Division of the Superior Court in the case of Pashman vs. Freibauer states this language, and this is the exact language: "It is the opinion of this Court that the appointment by the Director of Public Affairs pursuant to the authority conferred him by the resolution of the Board of Commissioners assigning Municipal Courts to his department was exclusively within his jurisdiction."

So, with that, I will let the matter rest. It is my firm and honest opinion, and I know I am concurred in by Commissioner Heckman, that Lou Caroselli is a fine gentleman, a good lawyer, who will make an excellent arbiter in the Courts and who is really and truly the legal judge.

COMMISSIONER MURRAY: I presume that Commissioner McLaughlin's vote is no and that we have been polled completely. I wanted to refrain from this remark until the vote was taken because I do not wish it to be interpreted as reflecting on any of the principals involved here. It is merely for the sober consideration of all of us. I feel that if we are to accept the theory whereby any Director of Public Safety by private letter can appoint Magistrates to the bench, that we would be seriously invading a very sensitive area of civil rights of our individuals before the Bar in this way. Again, I stress that I am not in any way referring to any present personalities, but think of the situation that could be envisioned where the Police Department under the control of the wrong type of a person with power to arrest could under this theory late in the afternoon or late at night by a private letter appoint a Judge who would hear a person so-apprehended and could try and convict him without anyone knowing anything about it, including the so-called other members of the alleged appointing authority, the Board of Commissioners.

Now, thank God we do not have such a Commissioner in Bill McLaughlin or anyone on this dais. I am not referring to anything other than the theory that might possibly be used someday to abusive ends. I think that the Statute, the ordinances and Ezra Nolan's original opinion were all conducive to protecting any potential abuse of this very highly guarded personal liberty.

Under the days of certain departed political leaders in this Country who would not have hesitated to engage in such abuse, one could be apprehended at four in the afternoon without reference to public or press, and the person ordering their apprehension could then by private letter, unpublished, appoint and swear in a Magistrate to try him. If this would not be a star chamber proceeding in its worst possible analysis, then, I don't know what would be.

This is one of the legal objections that I had in terms of the theory and doctrine, and I think it is a valid one and I mention it only in general with no reference at all to anyone involved, because no one involved would be concerned with that type of procedure. However, I do think that the legal factor is there and I mentioned it only for everyone to think about while this problem is being resolved.

COMMISSIONER McLAUGHLIN: I do think I might inject myself in reply to Commissioner Murray by saying that I think that would be a long stretch of the imagination. In these days where people are so very conscious of their civil rights, even if this was done stealthily, within the next day or so, that situation would certainly be corrected through regular constitutional provisions.

MR. PESIN: May I add something to clarify the record? I had worked on this brief in the Tumulty case, and I would like to answer what the Mayor had called to our attention. First, I would like to call to your attention, Commissioner Murray, that it isn't merely a letter that does it, nor could any Director who may not have had the integrity that you speak about do this, as you have given us this example. It is the letter that appoints, just as it is a resolution that appoints by yourselves which you are going to accomplish today, but there has to be swearing in processes. It goes from the City Clerk's swearing in to the swearing in by the County Court to the registration with the Administrative Director of the Courts, and the filings in Trenton.

I want to call to your attention that that is what has happened here. There are ten Walsh Act cities in this State which a check has been made of by this City. That is Bayonne, Camden, Lyndhurst, New Brunswick, North Bergen, Trenton, Union City and West New York where the appointive power is and has been affected by the Director to whose department the Municipal Courts have been assigned.

MAYOR WITKOWSKI: What gives them that authority?

MR. PESIN: The authority is by virtue of the fact that they have exercised it, by virtue of the decisions of this State.

MAYOR WITKOWSKI: Are you prepared to answer a question such as this: do they have an ordinance on their books to the effect that this authority is vested in the Department of Public Safety?

MR. PESIN: I do not know whether they do or not, but it isn't the ordinance that prevails; it is the Statute that prevails, and the cases in the absence of the Statute, it is the prevailing of our Courts.

MAYOR WITKOWSKI: Mr. Pesin, when did you come to such a decision? Is this of recent vintage?

MR. PESIN: No, it isn't of recent vintage. I might have entertained personally a different opinion, but I don't put myself above the Courts. Judge McGeehan said that the Pashman case prevails and the Pashman case distinguished a municipal officer that is supported by the funds of the City as against a Housing Authority which has nothing to do with the City, which has State and Federal funds.

MAYOR WITKOWSKI: Do you know if the Pashman case had an ordinance, or maybe it was a resolution, empowering or authorizing the Director of the Department of Public Safety to make such an appointment?

MR. PESIN: No.

MAYOR WITKOWSKI: Here you have an ordinance to the contrary where it says it is up to the Board of Commissioners to make the appointment.

COMMISSIONER MURRAY: Could I just clarify this? You mentioned Bayonne and I think —

COMMISSIONER HECKMAN: I think one of you ought to work on him at a time.

COMMISSIONER MURRAY: I am not working on him now. I am trying to clarify the situation. He mentioned Bayonne; I didn't. I was prepared to go and catch my train to Asbury Park, but he mentioned Bayonne. Now, here is the difference, Meyer. In the Bayonne ordinance, a copy of which I have before me which is certified — our ordinance says: "The Board of Commissioners shall by resolution appoint Magistrates." That is Section 4 of our ordinance. The Bayonne ordinance says: "All legislative, administrative and judicial functions of this Commission with regard to the Municipal Courts are hereby assigned and distributed to the Department of Public Safety."

There is a big difference there and I think perhaps this is the burden of our activities and discussions. The ordinances are different. I don't want to belabor it.

MR. PESIN: I said in answer to the Mayor that I wasn't sure in at least ten cities whether there was a different ordinance. I don't know. I didn't make a check.

I just want to clarify this point, if I may, Mr. Mayor: the Pashman-Freibauer case was an Appellate Division decision. In there, they did not question the right of the Director to make appointments. The Pashman-Freibauer case was just affirmed by Judge McGeehan in his distinguishment of a Magistrate as against a Housing Authority, where the Statute says it shall be by the Governing Body and where their funds are not appropriated by the City for this municipal officer. Even though I may have had a contrary opinion, I must be bound by what the Court says. The Court clearly said that the right was there. When Commissioner McLaughlin asked our opinion, we said you can only be guided by what the Superior Court and the Appellate Division has said.

MAYOR WITKOWSKI: Mr. Pesin, this case will eventually be decided by the Courts. If we stayed here now until doomsday, it is not going to affect the decision, so, therefore, I would suggest that we continue on with the vote.

MR. ROSENGARD: Commissioner McLaughlin voted no. Commissioner Murray voted aye. Mayor Witkowski?

MAYOR WITKOWSKI: For the reasons that I have expressed in my dissertation with Mr. Pesin, I vote aye.

Now, Mr. City Clerk, would you be so kind as to swear in Louis Kagan as the Magistrate at this time?

COMMISSIONER McLAUGHLIN: As the final word, I might say before this dummy swearing in here that I still feel that this is an interference and intervention and obstruction of the functions of the Department of Public Safety, especially that of its Director. I say that based on what we acted on here this afternoon by voting for other appointments, it should be solely within the Director's discretion because ultimately, he is responsible.

MAYOR WITKOWSKI: Commissioner McLaughlin, the Courts may decide that the swearing in ceremony which you had yesterday may have been a dummy swearing in.

COMMISSIONER HECKMAN: I think that the frame of reference or the area of reference used by the Senator as his reason for voting for the new appointee might be a projection into the realm of fantasy because I know not of any instance where such a thing has occurred, where a man could be placed on the Bench without first getting an oath from the City Clerk, and particularly now getting a Certificate of Merit from the Administrator in Trenton. There are necessary things to be done such as the swearing in before a Judge of the Hudson County Court. I think that indeed Mr. Murray's reference to the situation such as he contemplated it might occur is purely phantasmagorical.

MR. TUMULTY: Ladies and Gentlemen, there is going to be an oath administered. Whether you like it or not, the Clerk insists upon complete quiet in recognition of the solemnity of that oath.

(Oath administered to Mr. Kagan by Mr. Tumulty.)

COMMISSIONER McLAUGHLIN: I might state as a postscript to this ludicrous performance, this burlesque as it were, that the reason that I appointed Judge Caroselli yesterday was in anticipation of the action you are viewing today.

MAYOR WITKOWSKI: In answer to that, I might say that we did not contemplate any action whatsoever, and if the Commissioner took the time to ask us, we would have so advised him. We are taking this action because we regret that he took such action yesterday, and he didn't take it upon himself to further discuss the matter and maybe come up with another name, or maybe convince us that Mr. Caroselli was the one to be appointed. This action is the result of the dictatorial action which Commissioner McLaughlin took yesterday.

COMMISSIONER McLAUGHLIN: I certainly resent that. In fact, I laugh at your dictatorial allusion. In any event, this matter has been discussed frequently and I was told only last Friday that we would all throw some names in a hat. So, I asked what names. I am still waiting for the names. So, in anticipation of this action, I took the action that was taken yesterday afternoon.

BY MAYOR WITKOWSKI:

WHEREAS the term of Bernard Meleniak as a member of the Housing Authority of Jersey City will expire on May 15, 1959;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that JOHN ROSS, 6 Albert Place, Jersey City, New Jersey, is hereby appointed as a member of the Housing Authority of Jersey City for a term of five years, to serve without compensation; said appointment to take effect May 15, 1959, and to expire May 14, 1964.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the term of Edward Prendeville as a member of the Jersey City Sewerage Authority has expired and a vacancy exists therein;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that JAMES E. QUINN, of 2465 Boulevard, Jersey City, New Jersey, is hereby appointed as a member of the Jersey City Sewerage Authority for a term of five years from the date hereof, to serve without compensation; said appointment to take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the term of I. Charles Lifland as a member of the Jersey City Sewerage Authority has expired and a vacancy exists therein;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that MAX SCHNEID of 180 Harrison Avenue, Jersey City, New Jersey, is hereby appointed as a member of the Jersey City Sewerage Authority for a term of five years from the date hereof, to serve without compensation; said appointment to take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the term of Frank L. DeMarco, as a member of the Local Assistance Board of Jersey City, has expired and a vacancy exists therein;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the appointment of STANLEY W. LUDWIG, 216 Old Bergen Road, Jersey City, New Jersey, by the Mayor, as a member of the Local Assistance Board, is hereby approved, and that he shall serve, without compensation, for a period of four years, said term to expire on May 4, 1963; said appointment to be effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the term of Stanley W. Ludwig as a member of the Local Assistance Board of Jersey City has expired and a vacancy exists therein;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the appointment of HENRY A. MATERA, 158 Fairview Avenue, Jersey City, New Jersey, as a member of the Local Assistance Board made by the Mayor, is hereby approved, and that he shall serve, without compensation, for a period of one year, said term to expire on May 4, 1960; said appointment to be effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry here moved that the meeting stand adjourned.

Seconded by Commissioner Murray.

The following vote on the motion was recorded:

YEAS: Commissioners Berry, Murray and Mayor Witkowski.

NAYS: Commissioners Heckman and McLaughlin.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 5th day of May, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# Meeting of MAY 19, 1959

Minutes, Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, May 19th, 1959, at 11:49 o'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

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On motion of Commissioner Heckman, seconded by Commissioner Murray and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received:

For Furnishing and Delivering to the Department of Public Affairs,

Medical Center, Jersey City, New Jersey, for a Period of One Month Commencing June 1st, 1959 and ending June 30th, 1959 - Coffee and Tea - Dairy Products - Fish (Fresh & Frozen) - Fruits & Vegetables (Fresh & Frozen) - Meat & Meat Products:

Eighteen (18) sealed proposals received.

For Furnishing and Delivering to the Department of Public Affairs,

Medical Center, Jersey City, New Jersey, for a Period of Six (6) Months Commencing July 1st, 1959, and ending December 31st, 1959 - Milk & Cream - Crackers - Ice Cream - Bread, Cake & Rolls - Groceries - Janitorial, Laundry, Kitchen, Electrical and Stationery Supplies - Paints & Hardware:

Thirty-six (36) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Heckman moved that the sealed proposals received be opened and published.

Seconded by Commissioner Murray and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals, and published them as follows:—

For Furnishing and Delivering to the Department of Public Affairs,

Medical Center, Jersey City, New Jersey, for a Period of One Month Commencing June 1st, 1959 and Ending June 30th, 1959 - Coffee & Tea - Dairy Products - Fish (Fresh & Frozen) - Fruits & Vegetables (Fresh & Frozen) - Meat & Meat Products:

1. A. Beck & Sons, Inc., dairy products, by item, with surety company bond.
2. David Chait, dairy products, $1,520.90, with certified check of $510.00.
3. Leo L. Konigsberg, dairy products, by item, with surety company bond.
4. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
5. Brenner Produce Co., fresh fruits & vegetables, $7,905.65, with surety company bond.
6. Clifton Fruit & Produce, Inc., fresh fruits & vegetables, $6,850.35, with surety company bond.
7. S. Alexander & Co., fresh fruits & vegetables, $6,977.60, with surety company bond.
8. Edward Boker Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
9. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
10. Thorman, Baum & Co. Inc., fresh & frozen fruits & vegetables, $3,900.75, with surety company bond.
11. Joseph Apicella & Sons, fish, $2,666.00, with certified check of $1,000.00.
12. Larry's Seafood Market Corp., fish, $2735.70, with surety company bond.
13. Scudder Seafood Co., fish, by item, with surety company bond.
14. Eppens Smith Co. Inc., coffee & tea, by item, with certified check of $437.27.
15. Gillies Coffee Co., coffee & tea, by item, with surety company bond.
16. Lincoln Mills, Inc., coffee & tea, by item, with surety company bond.
17. Gol-Pak Corporation, meat & meat products, by item, with surety company bond.
18. Washington Beef Co. Inc., meat & meat products, by item, with surety company bond.

For Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a Period of Six (6) Months, Commencing July 1st. 1959, and ending December 31st, 1959 - Milk & Cream - Crackers - Ice Cream - Bread, Cake & Rolls - Groceries - Janitorial, Laundry, Kitchen, Electrical and Stationery Supplies - Paints & Hardware:

1. Union Card & Paper Co., stationery supplies, by item, with surety company bond.
2. Ace Typewriter Co., stationery supplies, by item, with certified check of $2100.00.
3. Altro Work Shops, Laundry Supplies, by item, with surety company bond.
4. Fisher Cohen, laundry supplies, by item, with surety company bond.
5. Norton & Williams, laundry supplies, by item, with certified check of $1081.33.
6. F. M. Lawton, janitorials & kitchenware supplies, by item, with certified check of $2500.00.
7. Edward Haskins & Sons Inc., kitchenware, by item, with surety company bond.

8. Henry Goldman Paper Co., janitorial supplies, $18,014.66, with surety company bond.
9. Triple Cee Supply Co., janitorial & kitchen supplies, by item, with surety company bond.
10. Tec Products, janitorial supplies, item, with surety company bond.
11. Joseph Browne, janitorial & laundry supplies & kitchen supplies, by item, with surety company bond.
12. J. Lieberman & Co., janitorial supplies, by item, with surety company bond.
13. M. Fellerman & Sons, janitorial supplies & kitchenware, by item, with surety company bond.
14. Globe Sanitary Products Co., janitorial supplies, by item, with certified check of $582.00.
15. M. Stein, laundry supplies, by item, with surety company bond.
16. Parks Paint & Varnish Co., paints, by item, with surety company bond.
17. Siperstein, paints supplies & tools, by item, with surety company bond.
18. Charles Weinacht, stationery supplies, by item, with surety company bond.
19. Harsam Bros. stationery supplies, by item, with surety company bond.
20. Seeman Bros. groceries & canned goods, by item, with surety company bond.
21. S. Gumpert, groceries, by item, with surety company bond.
22. M. Millinger, groceries & canned goods, by item, with surety company bond.
23. Embassy Grocery, groceries & canned goods, by item, with surety company bond.
24. Flagstaff Foods, groceries & canned goods, by item, with surety company bond.
25. Hudson Commission, groceries & canned goods, by item, with surety company bond.
26. Keebler Biscuit Co., crackers, $1483.31, with certified check of $495.00.
27. National Biscuit Co., crackers, $2380.90, with certified check of $793.63.
28. Fisher Baking Co., bread, cake & rolls, $18,987.08, with surety company bond.
29. General Baking Co., bread, cake & rolls, $17,884.90, with surety company bond.
30. Atzingen Whitehouse, ice cream, by item, with surety company bond.
31. Borden's Farm Products, milk & cream, $60,271.46, with certified check of $20,090.49.
32. Atzingen Whitehouse Dairy Inc., milk & cream, by item, with surety company bond.
33. Sealtest Foods Division, National Dairy Products Corp., milk & cream, $60,246.45, with surety company bond.
34. Bellwood Dairy, milk & cream, by item, with surety company bond.
35. Franklin & Smith, electrical supplies, $4425.85, with surety company bond.
36. Square Electric, electrical supplies, by item, with surety company bond.

Commissioner Heckman moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

## CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1678—"An Ordinance providing for the acquisition of certain lands in the City of Jersey City, mentioned herein, by purchase or condemnation, for the use by the City for public off-street metered parking of motor vehicles; providing for the improvement of said lands for said purpose; and providing that the cost of said acquisition and improvement of said lands shall be paid for out of the proceeds realized from the issuance of bonds heretofore authorized for this purpose." (Newkirk Street between Tuers and Summit Aves.), the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER McLAUGHLIN:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED that the following ordinance pass:

### CITY ORDINANCE NO. K-1678

AN ORDINANCE PROVIDING FOR THE ACQUISITION OF CERTAIN LANDS IN THE CITY OF JERSEY CITY, MENTIONED HEREIN, BY PURCHASE OR CONDEMNATION, FOR THE USE BY THE CITY FOR PUBLIC OFF-STREET METERED PARKING OF MOTOR VEHICLES; PROVIDING FOR THE IMPROVEMENT OF SAID LANDS FOR SAID PURPOSE; AND PROVIDING THAT THE COST OF SAID ACQUISITION AND IMPROVEMENT OF SAID LANDS SHALL BE PAID FOR OUT OF THE PROCEEDS REALIZED FROM THE ISSUANCE OF BONDS HERETOFORE AUTHORIZED FOR THIS PURPOSE.

WHEREAS the City of Jersey City has heretofore authorized the issuance of $475,000 of bonds of the City of Jersey City to finance the cost of the acquisition and improvement of lands to be used for public off-street metered parking of motor vehicles;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City DO ORDAIN:

1. That certain lands known and designated as City Block 1873, Lots

7A, 9B, 10, 11, 12 and 16C be and the same are hereby selected to be utilized for public off-street metered parking of motor vehicles.

2. That pursuant to the provisions of Chapter 138 of the Laws of 1942, as amended (R.S. 40:60-25.1, et seq.) it is hereby determined and declared that the City of Jersey City shall acquire by purchase or condemnation the aforesaid lands for the purpose of making same available to the public for metered parking of motor vehicles.

3. The Corporation Counsel be and he is hereby authorized and directed to negotiate with the owners of said lands for the purchase of same by the City of Jersey City. Upon failure to arrive at purchase prices satisfactory to the Board of Commissioners of the City of Jersey City for the purchase of said lands, the Corporation Counsel is hereby authorized to institute necessary and proper condemnation proceedings for the purpose of acquiring said lands in the manner provided by law.

4. The terms and conditions of the purchase of the aforementioned lands shall be subject to the approval by the Board of Commissioners of the City of Jersey City.

5. That the purchase price and/or condemnation award and the cost of legal fees, title search fees, adjustment of taxes, water rents, rents and all other adjustments on the transfer of title of said lands, appraisal fees, legal fees and any and all expenses incurred pertaining to any condemnation proceedings instituted in pursuance hereof and any and all necessary expenses to be incurred in obtaining title to said properties for the City of Jersey City and for payment of the cost and expense for any and all improvements which are necessary to be made to said lands in order to fit the same for the purpose of public off-street metered parking of motor vehicles shall be paid for out of the proceeds realized from the issuance of bonds heretofore authorized for this purpose.

6. This ordinance shall take effect at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: MAY 5th 1959.
ADOPTED: MAY 19th 1959.
City Clerk.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1679—"An Ordinance to amend an ordinance entitled, 'An Ordinance to establish a Law Department in the City of Jersey City' known as Ordinance #K-1263." (One-year term),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of subject ordinance.

Henry P. Schellack, 261 Sherman Avenue, Jersey City, N. J., appeared and stated he was President of the R.D.C.G., and registered a protest against adoption of the ordinance.

The City Clerk called for anyone present who desired to be heard on the subject ordinance.

No response.

Commissioner Murray moved that hearing be closed.

Seconded by Commissioner Berry and adopted unanimously.

Commissioner Murray moved the ordinance be tabled.

Seconded by Commissioner Heckman and adopted unanimously.

## ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:

> Econowash Co., for permission to erect an electric sign projecting 7 feet from building line at 27 Jackson Avenue, Jersey City, N. J.

as per plans filed, the city Clerk read the public notice and application and called for anyone who might desire to protest against granting of said application.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> Econowash Co., for permission to erect an electric sign projecting 7 feet from building line at 27 Jackson Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## PETITIONS AND COMMUNICATIONS

FROM UNITED STATES CONFERENCE OF MAYORS, extend invitation to attend conference of Mayors at Los Angeles, California commencing July 12th.

Received and referred to the Mayor.

FROM KELLY, COLLINS & MORAN, submitting following reports on examinations for the year ended Dec. 31, 1958:

Bureau of Combustibles—Board of Adjustment—Dept. Central Purchase—Dept. Public Safety—Dept. Public Works—City Clerk Election Funds—Dept. Parks & Pub. Property—Dept. City Clerk—City Comptroller—Bond and Interest Account—Board of Transportation, Dept. Revenue and Finance—Medical Center, School of Nursing—Jersey City Camp for Physically Handicapped Children.

Received and ordered filed.

## OFFICERS COMMUNICATIONS

FROM JERSEY CITY INCINERATOR AUTHORITY, submitting true copy of resolution adopting an amended annual budget for the calendar year 1959, approved at meeting on April 23, 1959.

Received and referred to Commissioner Heckman.

FROM JERSEY CITY INCINERATOR AUTHORITY, submitting copy of the annual audit for 1958 (two booklets—operating and related funds and construction fund.)

Received and ordered filed.

FROM LOUIS J. MESSANO, Secretary, Board of Education, submitting certified copy of resolution adopted by Board of School Estimate on May 11, 1959, fixing the sum of $3,292,803 as the amount necessary for construction and furnishing School No. 40.

Received and referred to Commissioner Murray.

FROM LOCAL ASSISTANT BOARD, submitting copy of report and request for State Aid for Public Assistance for the calendar year 1959.

Received and ordered filed.

FROM JERSEY CITY PLANNING BOARD, submitting the following approvals for minor-subdivisions:

Patsy Contrello, Lots H-1, H-2, H-3, H-4, H-5, Block 1851-Van Wagenen Avenue.

Charles F. Martone, Lots 15 to 23, Block 1754—Clendenny Ave.

Leading Builders, Lots 189-A, 190 to 196 inclusive, Block 1283-A, Stegman Parkway.

L. O. Koven, Lot B-1, Block 742—Hope Street.

Received and ordered filed.

FROM H. J. HERMANN, ASST. MUNICIPAL COMPTROLLER, submitting copy of original certification of apportionment for Franchise Tax for 1959.

Received and ordered filed.

FROM JOSEPH F. S. FITZPATRICK, Comptroller, submitting statement of receipts and disbursements for February 1959, as follows:

## CITY OF JERSEY CITY
## OFFICE OF THE COMPTROLLER

## STATEMENT OF RECEIPTS AND DISBURSEMENTS
## FOR THE MONTH OF FEBRUARY 1959

### CURRENT ACCOUNT

RECEIPTS

| | |
|---|---|
| Current Taxes | $ 5,663,083.78 |
| Delinquent Taxes | 151,635.62 |
| Tax Title Liens | 51,603.32 |
| Bus Receipts Tax | 24,832.75 |
| Hack Licenses | 42.00 |
| Marriage Licenses | 453.00 |
| Exhibition Licenses | 60.00 |
| Trade Licenses and Vendor's Plates | 34.50 |
| Beverage Licenses | 210.00 |
| Search Fees | 278.00 |
| Health Bureau Permits | 328.75 |

| | |
|---|---|
| Combustible Bureau Permits | 1,002.00 |
| Building Bureau Permits | 1,443.24 |
| Sewer & Street Opening Permits | 405.00 |
| Receipts from Jersey City Medical Center | 308,000.00 |
| Special Privileges | 2,900.20 |
| Hudson & Manhattan R. R. (Grove St.) | —0— |
| South Cove Rentals | 2,012.51 |
| Howell St. Dock Wharfage | —0— |
| Municipal Court Fines | 19,801.85 |
| Interest and Costs on Taxes | 8,075.33 |
| Parking Meter Revenues | 12,926.31 |
| Roosevelt Stadium Revenues | 3,131.17 |
| Franchise Taxes | —0— |
| Gross Receipts Taxes | —0— |
| State Road Aid—Chapter 62, P.L.—1947 Formula Fund | 121,563.62 |
| State Road Aid—Chapter 62, P.L.—1947 Construction Fund | —0— |
| Interest Earned as Investments—U. S. Government Securities | 82,665.69 |
| CITY COLLECTORS | |
| Search Fees | 60.00 |
| 1942 and Prior Years Personal Taxes | —0— |
| Personal Fees | —0— |
| Advertising Tax Sale | —0— |
| Liquidation Sale | 25.00 |
| Photos-Shoring of Buildings, Etc. | 877.50 |
| CITY CLERKS | |
| Deposits Advertising Ordinances—Board of Commissioners | 22.50 |
| Deposits Advertising Ordinances—Signs and Alterations | —0— |
| Special Police Permits | —0— |
| Mechanical Amusement Devices—Operators | —0— |
| Mechanical Amusement Devices—Distributors | 1,700.00 |
| Municipal Searches | 135.25 |
| Bingo and Raffles Licenses | 220.00 |
| Certified Copies of Marriage Licenses | 54.50 |
| Auction Sale—City Property | 3,539.00 |
| Beverages Permits | 25.00 |
| Code Books | —0— |
| Dine and Dance Permits | —0— |
| Sound Truck Licenses | —0— |
| BOARD OF HEALTH | |
| Laundry Licenses | 50.00 |
| Restaurant Licenses | 60.00 |
| Health Violations—Meat and Milk, etc. | —0— |
| Ice Cream Distributors | —0— |
| Barbers' Licenses | 10.00 |
| Vending Machines | 51.00 |
| Nursing Fees | 559.85 |
| PUBLIC SAFETY | |
| Auction Sale—Dept. of Public Safety | —0— |
| Abandoned Cars—Towing and Storage | 397.00 |
| Painting Driveways, etc. | 57.50 |
| Certified Copies of City Ordinances | —0— |
| Towing Licenses | 725.00 |

| | |
|---|---|
| Second Hand and Used Motor Vehicle Licenses | 150.00 |
| Carnival Fees | —0— |
| Mobile Carousel Licenses | —0— |
| Identification Bureau | 736.00 |
| Used Car Lot | —0— |
| Parking Lot Licenses | 2,917.62 |
| Operators Rooming House Fees | 1,320.00 |
| **MISCELLANEOUS** | |
| Insurance Fees—Premiums and Refunds | 1.30 |
| Insurance Franchise Tax 227 PL 1952 | —0— |
| Sundry Departments—Telephone Calls | 6.41 |
| Sundry Departments—Telephone Calls Commissions | 200.72 |
| Interest on Bank Deposits | —0— |
| Accrued Interest—U.S. Notes and Certificates | —0— |
| Damage to City Property | 901.15 |
| Tax Title Deeds | 3,287.47 |
| Care of Lawns and Shade Trees, etc. | 106.00 |
| Gasoline Tax Refunds (Purchases) | 1,810.96 |
| Cole Street Baths—Towels | 15.20 |
| Financial Business Tax | —0— |
| State Participation in Lighting Route No. 1 | 861.70 |
| Lease of Land—Caven Point | 1,000.00 |
| Rental of Polling Places | —0— |
| Reimbursement Payroll Deductions | —0— |
| Rental of City Owned Properties | 25.00 |
| Daily Collections (Bd. of Adjustment) | 60.00 |
| Refunds from Vendors | 5.48 |
| **SPECIAL** | |
| Reserve for Deposits—Sale of Tax Deeds | 1,510.00 |
| Reserve for Hotel Fire Safety Act | 290.00 |
| Reserve for Redemption Tax Title Liens | —0— |
| Reserve for Rent Receivership Fees | —0— |
| Reserve for Fees—Inspection of Dairies | —0— |
| Reserve for Fees—State Weights and Measures | 5.50 |
| Reserve for Photos—Dilapidated Buildings | —0— |
| Reserve for Collections—Personal Tax Fees | 8.67 |
| Investments—U. S. Government Securities | 8,088,935.00 |
| Due from Water Account | —0— |
| Due from Trust Account | —0— |
| Due from Capital Account | 2,222.23 |
| TOTAL RECEIPTS | $14,571,434.15 |
| Balance — Beginning* | 4,015,157.13 |
| | $18,586,591.28 |

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries and Wages

| | | | |
|---|---|---|---|
| 1 | Mayor | $ | 919.52 |
| 2 | Deputy Mayor | | 633.00 |
| 3 | Secretary | | 574.68 |
| 4 | Clerks and Other Employees | | 3,909.36 |
| 10 | Other Expenses | | 202.49 |

JERSEY CITY MEDICAL CENTER

| | | |
|---|---|---|
| | Salaries and Wages | |
| | Administrative | |
| 15 | Medical Director | 1,072.76 |
| 16 | Medical Assistant to the Director | 842.88 |
| 17 | Administrator and Other Employees | 52,525.77 |
| | Professional Care of Patients | |
| 25 | Resident Physicians and Internes | 27,610.85 |
| 26 | Director of Nurses | 651.32 |
| 27 | Nurses and Nurses Aids | 101,005.89 |
| 28 | Attendants and Other Employees | 146,550.73 |
| | Security and Ambulance Division | |
| 40 | Chief of Division | 421.44 |
| 41 | Medical Center Patrolmen | 5,105.28 |
| 42 | Ambulance Drivers | 9,275.85 |
| 43 | Other Employees | 994.56 |
| | Housekeeping | |
| 50 | Maintenance Engineer | 605.36 |
| 51 | Assistant Maintenance Engineer | 413.76 |
| 52 | Other Employees | 96,435.60 |
| | Kitchen | |
| 60 | Chef | 619.92 |
| 61 | Assistant Chef | 396.98 |
| 62 | Cooks and Other Employees | 48,283.60 |
| | Laundry | |
| 70 | Supervisor | 455.16 |
| 71 | Other Employees | 33,448.39 |
| | Power House | |
| 80 | Supervising Stationary Engineer | 638.14 |
| 81 | Other Employees | 5,485.34 |
| | Other Expenses | |
| | Administrative | |
| 90 | Stationery, Printing, Postage and Office Supplies | 346.56 |
| 91 | Insurance | —0— |
| 92 | Telephone | 70.05 |
| 93 | Other Expenses | 2,658.97 |
| | Professional Care of Patients | |
| 100 | Medical and Surgical Supplies and Expenses | 37,964.85 |
| 101 | X-Ray Supplies and Expenses | —0— |
| 102 | Other Expenses | 279.49 |
| | Housekeeping | |
| 110 | Dietary Supplies and Expenses | 54.40 |
| 111 | Housekeeping Supplies and Expenses | 1,237.75 |
| 112 | Laundry Supplies and Expenses | 2,467.42 |
| 113 | Other Expenses | —0— |
| | Dietary | |
| 120 | Food and Inspection Costs | 24,030.23 |
| | General Maintenance and Plant Operation | |
| 130 | Fuel Oil and Power House Supplies | 220.00 |
| 131 | Gas and Electric | 11,225.57 |
| 132 | Other Expenses | 1,336.78 |
| 140 | LODGING OF NURSES IN HUDSON COUNTY NURSES HOME | —0— |

| | | |
|---|---|---|
| | BOARD OF HEALTH | |
| | BUREAU OF GENERAL SERVICES | |
| | Salaries and Wages | |
| 150 | Chief Health Officer | 919.52 |
| 151 | Assistant to Health Officer | 496.52 |
| 152 | Other Employees | 4,140.80 |
| 160 | Other Expenses | 73.57 |
| | BUREAU OF ENVIRONMENTAL SANITATION | |
| | Salaries and Wages | |
| 170 | Chief Sanitarian | 421.44 |
| 171 | Sanitarians | 7,115.70 |
| 172 | Chief Plumbing Inspector | 449.04 |
| 173 | Plumbing Inspectors | 4,570.00 |
| 174 | Clerks and Other Employees | 1,731.72 |
| 180 | Other Expenses | 234.94 |
| | MEDICAL BUREAU | |
| | Salaries and Wages | |
| 190 | Medical Director | 498.08 |
| 191 | Assistant Medical Director | 306.48 |
| 192 | Public Health Physicians | 2,972.80 |
| 193 | Director Public Health Nurses | 473.56 |
| 194 | Assistant Director Public Health Nurses | 1,296.48 |
| 195 | Supervisors—Public Health Nurses | 3,127.92 |
| 196 | Assistant Supervisors—Public Health Nurses | 1,782.28 |
| 197 | Public Health Nurses—Trainees | 16,702.72 |
| 198 | Clerks and Other Employees | 6,019.74 |
| 210 | Other Expenses | 210.93 |
| | PURCHASE OF ASIATIC FLU VACCINE | —0— |
| | BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF) | |
| | Salaries and Wages | |
| 220 | Director | —0— |
| 221 | Deputy Director | 571.64 |
| 222 | Assistant Director | 413.76 |
| 223 | Investigators and Other Employees | 13,564.48 |
| | Other Expenses | |
| 230 | Public Assistance (State Aid Agreement) | 200,000.00 |
| 231 | Printing and Stationery | —0— |
| 232 | Other Miscellaneous Expenses | 415.38 |
| | BUILDING INSPECTION BUREAU | |
| | Salaries and Wages | |
| 240 | Superintendent | 842.88 |
| 241 | Assistant Superintendent | 636.00 |
| 242 | Inspectors | 2,425.08 |
| 243 | Clerks and Other Employees | 1,284.24 |
| | Other Expenses | |
| 250 | Printing, Stationery and Incidentals | 280.00 |
| 251 | Demolition of Buildings | 60.00 |
| | BOARD OF ADJUSTMENT | |
| | Salaries and Wages | |
| 260 | Secretary and Clerk | 729.84 |
| 270 | Other Expenses | 8.15 |
| | JERSEY CITY DEFENSE COUNCIL | |
| 280 | Salaries and Wages | 344.80 |
| 290 | Other Expenses | 25.00 |

| | | |
|---|---|---|
| | JERSEY CITY PLANNING BOARD | |
| 300 | Salaries and Wages | 321.80 |
| 310 | Other Expenses | —0— |
| | CITY CLERK'S OFFICE | |
| | Salaries and Wages | |
| 320 | City Clerk | 804.56 |
| 321 | Assistant Municipal Clerk | 666.64 |
| 322 | Clerks and Other Employees | 6,557.88 |
| 323 | Primary and General Elections | —0— |
| | Other Expenses | |
| 330 | Printing, Stationery and Other Miscellaneous Supplies | 203.92 |
| 332 | Primary and General Election Expense | —0— |
| 333 | Municipal Election Expense | —0— |
| 334 | Advertising Ordinances—Board of Commissioners and Signs and Alterations | —0— |
| 340 | Maintenance of Free Public Library (R.S. 40:54-8) | 70,000.00 |
| | TOTAL—DEPARTMENT OF PUBLIC AFFAIRS | $ 974,770.99 |
| | DEPARTMENT OF REVENUE AND FINANCE EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 400 | Director | $ 862.04 |
| 401 | Deputy Director | 613.00 |
| 402 | Secretary | 574.68 |
| 403 | Clerk and Other Employees | 2,154.60 |
| 404 | Budget Director | 842.84 |
| | Other Expenses | |
| 407 | Accounting Fees | —0— |
| 408 | Bond Issuance Expenses | —0— |
| 409 | Miscellaneous Expenses | 29.60 |
| | CITY COLLECTOR'S OFFICE | |
| | Salaries and Wages | |
| 410 | City Collector | 536.36 |
| 411 | Assistant Municipal Tax Collector | 957.84 |
| 412 | Head Account Clerk and Other Employees | 8,970.56 |
| | Other Expenses | |
| 413 | Cost of Tax Billing and Collection | —0— |
| 414 | Cost of Levying and Collecting Personal Taxes | —0— |
| 415 | Cost of Tax Sale | —0— |
| 416 | Rehabilitation of Acquired Properties | —0— |
| 417 | Miscellaneous Expenses | —0— |
| | JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU | |
| | Salaries and Wages | |
| 420 | Real Estate Manager | 383.12 |
| 421 | Inspector of City Property and Other Employees | 1,698.04 |
| | Other Expenses | |
| 422 | Cost of Foreclosure of Tax Title Liens | 2,656.49 |
| 423 | Miscellaneous Expenses | 23.41 |
| | BUREAU OF TAX ASSESSMENTS | |
| | Salaries and Wages | |
| | Board of Tax Assessors | |
| 430 | Chief Clerk | 613.00 |
| 431 | Appraisal Assistant | 842.60 |

| | | |
|---|---|---|
| 432 | City Surveyor | 968.56 |
| 433 | Senior Assessing Clerk and Other Employees | 5,902.86 |
| | Other Expenses | |
| 434 | Property Appraisals | 2,963.32 |
| 435 | Other Appraisal Expenses | 45.00 |
| 436 | Miscellaneous Expenses | —0— |
| | CITY COMPTROLLER'S OFFICE | |
| | SALARIES AND WAGES | |
| 440 | City Comptroller | 842.88 |
| 441 | Assistant Municipal Controller | —0— |
| 442 | Head Account Clerk and Other Employees | 7,695.28 |
| 443 | OTHER EXPENSES | 220.59 |
| | CITY TREASURER'S OFFICE | |
| | SALARIES AND WAGES | |
| 445 | Assistant Municipal Treasurer | 591.52 |
| 446 | Head Account Clerk and Other Employees | 1,722.60 |
| 447 | OTHER EXPENSES | 10.00 |
| | DEPARTMENT OF CENTRAL PURCHASE | |
| | SALARIES AND WAGES | |
| 450 | Director of Purchases | 681.96 |
| 451 | Purchasing Assistants and Other Employees | 1,963.20 |
| 452 | OTHER EXPENSES | —0— |
| | LAW DEPARTMENT | |
| | SALARIES AND WAGES | |
| 455 | Corporation Counsel | 919.52 |
| 456 | Assistant Corporation Counsels | 9,769.80 |
| 457 | Administrative Clerk | 643.64 |
| 458 | Clerks and Other Employees | 2,562.32 |
| | OTHER EXPENSES | |
| | Tax Litigation, Code and Other: | |
| 459 | Briefs and Transcripts | —0— |
| 460 | Court Costs and Filing Fees | —0— |
| 461 | Special Services | —0— |
| 462 | Miscellaneous Expenses | —0— |
| | Legal Department: | |
| 463 | Law Books and Subscriptions | 138.43 |
| 464 | Miscellaneous Expenses | 303.43 |
| | BOARD OF TRANSPORTATION | |
| | SALARIES AND WAGES | |
| 465 | Transportation Inspectors, Investigators and Other Employees | 1,895.80 |
| 466 | OTHER EXPENSES | 216.35 |
| | SINKING FUND COMMISSION | |
| | SALARIES AND WAGES | |
| 468 | Secretary | 114.92 |
| | MUNICIPAL EMPLOYEES' PENSION COMMISSION | |
| | SALARIES AND WAGES | |
| 470 | Retirement Fund Supervisor and Other Employees | 1,020.60 |
| 471 | Secretary | 153.24 |
| 472 | OTHER EXPENSES | —0— |

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|---|---|---|---|
| | BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES | | |
| | SALARIES AND WAGES | | |
| | Senior Housing Interviewer and Other Employees | | —0— |
| | OTHER EXPENSES | | —0— |
| | BUREAU OF ECONOMIC DEVELOPMENT | | |
| | SALARIES AND WAGES | | |
| 475 | Consultant and Other Employees | | 924.08 |
| 476 | OTHER EXPENSES | | —0— |
| | CITY RENT CONTROL OFFICE | | |
| | SALARIES AND WAGES | | |
| 477 | Rent Control Director and Other Employees | | —0— |
| 478 | OTHER EXPENSES | | —0— |
| | SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE | $ | 64,038.08 |
| | MISCELLANEOUS ITEMS (CITY AT LARGE) | | |
| | OTHER EXPENSES | | |
| 480 | Municipal Water Service | | —0— |
| 482 | Municipal Publicity and Advertising | | 226.39 |
| 483 | Municipal Employees' Insurance Premiums | | —0— |
| 484 | Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4) | | —0— |
| 485 | Jersey City Philharmonic (Contract) | | —0— |
| 486 | J. V. Kenny Camp for Physically Handicapped Children | | —0— |
| | SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE) | | 226.39 |
| | TOTALS—DEPARTMENT OF REVENUE AND FINANCE | $ | 64,264.47 |
| | DEPARTMENT OF PUBLIC WORKS | | |
| | EXECUTIVE OFFICE | | |
| | SALARIES AND WAGES | | |
| 500 | Director | $ | 862.04 |
| 501 | Deputy Director | | 613.00 |
| 502 | Secretary | | 574.68 |
| 503 | Clerk and Other Employees | | 5,610.11 |
| 508 | OTHER EXPENSES | | —0— |
| | BUREAU OF COMPLAINTS | | |
| | SALARIES AND WAGES | | |
| 510 | Senior Complaint Investigator | | 689.64 |
| 511 | Complaint Investigators | | 2,599.23 |
| 518 | OTHER EXPENSES | | —0— |
| | BUREAU OF STREET LIGHTING | | |
| | SALARIES AND WAGES | | |
| 520 | Inspectors | | —0— |
| | OTHER EXPENSES | | —0— |
| 526 | Municipal Street Lighting (Contract) | | 26,248.81 |
| 527 | Printing and Stationery Supplies | | —0— |
| | ENGINEERING BUREAU | | |
| | SALARIES AND WAGES | | |
| 530 | Chief Engineer | | 1,806.90 |
| 531 | Other Engineering Employees | | 2,718.70 |
| 532 | Clerks and Other Employees | | 1,345.67 |

| | | |
|---|---|---|
| 537 | OTHER EXPENSES | —0— |
| 540 | JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20) | —0— |
| | BUREAU OF HEALTH AND SANITATION | |
| | SALARIES AND WAGES | |
| 550 | Chief Sanitation Inspector | 628.36 |
| 551 | Assistant Chief Sanitation Inspector | 383.12 |
| 552 | Sanitation Inspectors | 1,357.20 |
| 553 | Other Employees | —0— |
| 557 | OTHER EXPENSES | —0— |
| | BUREAU OF CLEANING SEWERS AND BASINS | |
| | SALARIES AND WAGES | |
| 560 | Supervisor | 593.98 |
| 561 | Assistant Supervisors | 331.45 |
| 562 | Other Employees | 12,998.58 |
| 567 | OTHER EXPENSES | —0— |
| | STREET CLEANING BUREAU | |
| | SALARIES AND WAGES | |
| 570 | Supervisor | 544.06 |
| 571 | Assistant Supervisors | 1,102.46 |
| 572 | Other Employees | 51,715.07 |
| 575 | Snow Removal | 1,884.33 |
| 575A | Snow Removal—Emergency | —0— |
| | OTHER EXPENSES | |
| 577 | Repairs and Other Miscellaneous Expenses | —0— |
| 578 | Snow Removal | —0— |
| 578A | Snow Removal—Emergency | —0— |
| | BUREAU OF STREET AND SEWER REPAIRS | |
| | SALARIES AND WAGES | |
| 580 | Superintendent | 459.76 |
| 581 | Assistant Superintendents | 703.40 |
| 582 | Other Employees | 33,028.52 |
| | OTHER EXPENSES | |
| 583 | Materials and Supplies | —0— |
| 584 | Repairs to Asphalt Streets | —0— |
| 585 | New Street Signs | —0— |
| | BUREAU OF STREET PERMITS | |
| | SALARIES AND WAGES | |
| 587 | Permit Clerk and Other Employees | 783.33 |
| 589 | OTHER EXPENSES | —0— |
| | BUREAU OF MOTOR VEHICLES | |
| | SALARIES AND WAGES | |
| 590 | Commissioner | —0— |
| 591 | Garage Superintendent | 429.08 |
| 592 | Automobile Mechanics and Other Employees | 724.60 |
| | OTHER EXPENSES | |
| 594 | Automotive Maintenance | 1,675.12 |
| 595 | Gasoline and Oil | —0— |
| 596 | Insurance | —0— |
| 597 | Other Expenses | —0— |
| 598 | Purchase of Automotive Equipment | —0— |
| TOTALS—DEPARTMENT OF PUBLIC WORKS | | $ 152,411.20 |

| | | |
|---|---|---|
| | DEPARTMENT OF PUBLIC SAFETY | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 600 | Director | $ 862.04 |
| 601 | Deputy Director | 613.00 |
| 602 | Secretary | 574.68 |
| 608 | OTHER EXPENSES | —0— |
| | POLICE DEPARTMENT | |
| | SALARIES AND WAGES | |
| 611 | Chief | 957.84 |
| 612 | Deputy Chiefs | 3,908.00 |
| 613 | Inspectors | 5,721.21 |
| 614 | Captains | 12,107.20 |
| 615 | Lieutenants | 35,965.67 |
| 616 | Sergeants | 32,174.88 |
| 617 | Detectives | 51,759.75 |
| 618 | Patrolmen | 243,099.05 |
| 619 | School Guards | 9,095.00 |
| 620 | Civilian Employees | 51,474.38 |
| | OTHER EXPENSES | |
| 625 | Fuel | —0— |
| 626 | Gas and Oil | —0— |
| 627 | Insurance | —0— |
| 628 | Auto Maintenance | —0— |
| 629 | Telephone and Telegraph | —0— |
| 630 | Light and Power | 3,700.06 |
| 631 | Other Miscellaneous Expenses | —0— |
| 632 | Purchase of Automotive Equipment | 224.00 |
| 633 | Special Investigations | —0— |
| | MUNICIPAL COURTS | |
| | SALARIES AND WAGES | |
| 640 | Magistrates | 2,873.52 |
| 641 | Court Clerks | 2,394.52 |
| 642 | Other Employees | 879.60 |
| 645 | OTHER EXPENSES | 367.74 |
| | BUREAU OF WEIGHTS AND MEASURES | |
| | SALARIES AND WAGES | |
| 650 | Superintendent | 485.80 |
| 651 | Assistant Superintendent | 1,642.88 |
| 652 | Other Employees | 1,268.88 |
| 655 | OTHER EXPENSES | —0— |
| | BOARD OF ALCOHOLIC BEVERAGE CONTROL | |
| | SALARIES AND WAGES | |
| 660 | Secretary and Clerk | 988.44 |
| | OTHER EXPENSES | |
| 662 | Miscellaneous Expenses | 9.00 |
| 663 | Refunds of Beverage Licenses | —0— |
| | FIRE DEPARTMENT | |
| | SALARIES AND WAGES | |
| 670 | Commissioner | —0— |
| 671 | Chief | 957.84 |
| 672 | Deputy Chief | 3,467.40 |
| 673 | Battalion Chief | 11,562.38 |

| | | |
|---|---|---|
| 674 | Captains | 54,969.60 |
| 675 | Firemen | 206,771.20 |
| 676 | Civilian Employees | 11,621.76 |
| | OTHER EXPENSES | |
| 680 | Fuel | —0— |
| 681 | Gas and Oil | —0— |
| 682 | Insurance | —0— |
| 683 | Auto Maintenance | —0— |
| 684 | Telephone and Telegraph | —0— |
| 685 | Light and Power | —0— |
| 686 | Telegraph and Signal Service | —0— |
| 687 | Other Miscellaneous Expenses | 584.00 |
| 688 | Fire Truck Equipment | —0— |
| TOTALS—DEPARTMENT OF PUBLIC SAFETY | | $ 752,081.32 |
| DEPARTMENT OF PARKS AND PUBLIC PROPERTY | | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 800 | Director | $ 862.04 |
| 801 | Deputy Director | 613.00 |
| 802 | Secretary | 574.68 |
| 803 | Clerk and Other Employees | 934.80 |
| 805 | OTHER EXPENSES | 191.29 |
| | BUREAU OF PUBLIC BATHS | |
| | SALARIES AND WAGES | |
| 810 | Stationary Firemen and Other Employees | 3,045.68 |
| 811 | OTHER EXPENSES | 205.16 |
| | PARKS AND SHADE TREE BUREAU | |
| | SALARIES AND WAGES | |
| 820 | Municipal Forester | 697.28 |
| 821 | Assistant Municipal Foresters and Other Park Employees | 38,061.80 |
| 823 | Garage Superintendent and Other Mechanical Maintenance Employees | 1,719.44 |
| 824 | Administrative Clerk and Other Clerical Employees | 5,019.12 |
| 825 | Park Police Chief | 490.40 |
| 826 | Park Patrolmen | 14,140.20 |
| 827 | Medical Examiner | —0— |
| | OTHER EXPENSES | |
| 830 | Automotive Maintenance | 714.09 |
| 831 | Horticultural Supplies | 582.45 |
| 832 | Other Materials & Supplies—Maintenance | 719.18 |
| 833 | Veterans Memorial Bronze Tablets | —0— |
| | BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS) | |
| | SALARIES AND WAGES | |
| 835 | Recreation Superintendent | 521.04 |
| 836 | Assistant Recreation Superintendent | 386.20 |
| 837 | Sports Officials, Recreation and Other Employees | 37,420.72 |
| | OTHER EXPENSES | |
| 840 | Athletic Supplies and Services | 235.06 |
| 841 | Band Concerts | —0— |
| 842 | Other Supplies and Expenses | 2,970.28 |

| | | |
|---|---|---|
| | BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER | |
| | SALARIES AND WAGES | |
| 850 | Stadium Superintendent and Other Employees | $ 7,325.48 |
| | OTHER EXPENSES | |
| 856 | Horticultural Supplies | —0— |
| 857 | Other Supplies and Expenses | 509.77 |
| | CITY HALL BUILDING BUREAU | |
| | SALARIES AND WAGES | |
| 860 | Building Superintendent | 459.76 |
| 861 | Building Maintenance Workers and Other Employees | 14,864.98 |
| | OTHER EXPENSES | |
| 866 | Telephone | —0— |
| 867 | Other Supplies and Expenses | 920.45 |
| | BUREAU OF PUBLIC BUILDINGS | |
| | SALARIES AND WAGES | |
| 870 | Foremen | 3,867.60 |
| 871 | Union Trade Craftsmen | 9,628.00 |
| 872 | Repairmen and other Employees | 9,283.43 |
| | OTHER EXPENSES | |
| 875 | Materials and Supplies Maintenance | 639.10 |
| 876 | Insurance | —0— |
| | BUREAU OF PUBLIC UTILITIES | |
| | SALARIES AND WAGES | |
| 880 | Chief Engineer | 924.88 |
| 881 | Assistant Chief Engineer | 651.36 |
| 882 | Other Engineering and Clerical Employees | 4,234.04 |
| | OTHER EXPENSES | |
| 885 | Dock and Bulkhead Repairs | —0— |
| 886 | Other Supplies and Expenses | 36.48 |
| TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY | | $ 163,459.24 |
| 800 | CONTINGENT ACCOUNT—ALL DEPARTMENTS | |
| | CAPITAL IMPROVEMENTS | |
| 850 | Capital Improvement Fund | $ —0— |
| 852 | Road Construction or Reconstruction with State Aid | —0— |
| 853 | Purchase of Temporary State Housing Barracks | —0— |
| | MUNICIPAL DEBT SERVICE | |
| 900 | Maturing Serial Bonds—General | 10,000.00 |
| 910 | Callable Serial Bonds—General | —0— |
| 920 | Interest on Bonds—General | 9,853.75 |
| 923 | Interest on Prospective Issues | —0— |
| 950 | Maturing Serial Bonds—School | 160,000.00 |
| 970 | Interest on Bonds—School | 106,776.25 |
| 940 | Judgments and Costs | 15,451.81 |
| | County Taxes | 2,328,799.00 |
| | Deferred Charges & Statutory Expenditures | 58,811.18 |
| | Reserve of Balances of Appropriations — Prior Years | 1,657,256.70 |
| | Contracts Payable Prior Years | 127.08 |
| | Reserve for Deposits—Sale of Tax Deeds | 49,900.00 |
| | Reserve for Premiums on Tax Sale | —0— |

| | |
|---|---|
| Reserve for Personal Tax Collection Fees | 194.57 |
| Refund of Taxes | —0— |
| Refund of Interest on Deferred Taxes | —0— |
| Refund of Miscellaneous Revenues | 200.00 |
| Refund of Tax Overpayments | 4,242.61 |
| Investments—U. S. Government Securities | 8,072,810.33 |
| Due County | 12,700.62 |
| Due Trust Account | —0— |
| Due Water Account | —0— |
| TOTAL DISBURSEMENTS FOR THE MONTH OF: FEBRUARY, 1959 | $14,595,111.12 |
| Balance-End* | 3,991,480.16 |
| | $18,586,591.28 |

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* After deducting outstanding warrants and unpaid vouchers.

## CAPITAL ACCOUNT

| | |
|---|---|
| RECEIPTS: | None...... |
| TOTAL RECEIPTS | 161,928.74 |
| Balance-Beginning* | |
| DISBURSEMENTS: | |
| Due to General Account | $ 2,222.23 |
| Improving Parking Facilities | 3,425.43 |
| Acquire New Equipment and Accessories—Public Works | 222.07 |
| Facilities for the Parking of Motor Vehicles | 1,457.77 |
| Marine Terminal | 1,000.00 |
| Erect Fire Training School | 8,967.50 |
| TOTAL DISBURSEMENTS | $ 17,295.00 |
| Balance-Ending* | 144,633.47 |
| | $ 161,928.47 |

## BOND AND INTEREST ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Reserve for Payment of General Bonds | $ 10,000.00 |
| Reserve for Payment of School Bonds | 160,000.00 |
| Reserve for Payment of Water Bonds | —0— |
| Reserve for Payment of Interest—General Bonds | 9,853.75 |
| Reserve for Payment of Interest—School Bonds | 106,776.25 |
| Reserve for Payment of Interest—Water Bonds | 3,425.00 |
| TOTAL RECEIPTS | $ 290,055.00 |
| Balance-Beginning | 65,288.25 |
| | $ 355,343.25 |
| DISBURSEMENTS: | |
| Reserve for Retirement—General Bonds | —0— |
| Reserve for Retirement—School Bonds | 5,000.00 |
| Reserve for Retirement—Water Bonds | 1,000.00 |
| Reserve for Payment of Interest—General Bonds | 3,718.75 |
| Reserve for Payment of Interest—School Bonds | 5,680.00 |
| Reserve for Payment of Interest—Water Bond | 5,072.50 |
| TOTAL DISBURSEMENTS | $ 20,471.25 |
| Balance-Ending | 334,872.00 |
| | $ 355,343.25 |

### TRUST ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| Dog Licenses | $ | 2,999.00 |
| TOTAL RECEIPTS | $ | 2,999.00 |
| Balance-Beginning* | | 27,421.35 |
| DISBURSEMENTS: | $ | 30,420.35 |
| Dog Licenses | $ | 1,190.33 |
| TOTAL DISBURSEMENTS | $ | 1,190.33 |
| Balance-End* | | 29,230.02 |
| | $ | 30,420.35 |

### PUBLIC ASSISTANT ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| Warrants Cancelled | $ | 2,738.28 |
| Surplus Control | | 2,753.46 |
| Authorized Revenue Control | | 200,542.40 |
| Balance-Beginning | | 34,684.84 |
| | $ | 240,718.98 |
| DISBURSEMENTS: | | |
| Commitments | $ | 188,017.68 |
| Balance-End* | | 52,701.30 |
| | $ | 240,718.98 |

*After deducting outstanding warrants and unpaid vouchers.

### WATER ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| Consumers—Accounts Receivable | $ | 215.027.33 |
| Miscellaneous—Accounts Receivable | | 823.48 |
| Interest and Penalties | | 582.09 |
| Building and Hose Permits | | 48.00 |
| Top Permits | | 284.00 |
| TOTAL RECEIPTS | $ | 216,764.90 |
| Balance—Beginning* | | 361,386.08 |
| | $ | 578,150.98 |
| DISBURSEMENTS: | | |
| Operating Salaries & Wages 1959 | $ | 118,855.21 |
| Operating Expenses 1958 | | 19,274.47 |
| Operating Expenses 1959 | | 51,678.41 |
| Capital Improvements 1958 | | 12,791.26 |
| Debt Service | | 3,425.00 |
| Deferred Charges and Statutory Expenditures | | —0— |
| Refunds | | 35.98 |
| TOTAL DISBURSEMENTS | $ | 206,060.33 |
| Balance—Ending* | | 372,090.65 |
| | $ | 578,150.98 |

### WATER CAPITAL ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | None |
| TOTAL RECEIPTS | | |
| Balance—Beginning* | $ | 32,553.90 |
| DISBURSEMENTS: | | |
| Reservation Land | $ | 2,221.00 |

| | | |
|---|---|---|
| Reservoir Structural | | 7,426.06 |
| Chemical Treatment Plant | | 1,784.50 |
| General Structures | | 540.15 |
| TOTAL DISBURSEMENTS | $ | 11,971.17 |
| Balance—Ending* | | 20,582.19 |
| | $ | 32,553.90 |

*After deducting outstanding warrants and unpaid vouchers

Received and Ordered Filed

## AUDITING CLAIMS:

### BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $26,549.78 for 169 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| $ 43.73 | Esso Standard Oil Company, gasoline |
| 237.52 | DiFeo Buick Co., transmission overhaul |
| 8.46 | Charles Shear, recreation supplies |
| 274.40 | Posnak & Turkish Inc., cement |
| 39.38 | J. J. Scanlon, newspapers |
| 18.09 | Premier Fastener Co., pins |
| 25.60 | Eastern Overall Cleaning Co., services |
| 31.00 | United Chemical & Exterm. Co., services |
| 30.00 | Frank Brennan, services |
| 27.72 | The Jewish Standard, advertising |
| 81.00 | The Evening Journal Assn., advertising |
| 37.75 | Jack Thompson, expenses |
| 44.19 | Anne G. Montanaro, expenses—March |
| 47.26 | Anne G. Montanaro, expenses—April |
| 45.34 | Anne G. Montanaro, expenses—February |
| 57.80 | Anthony M. Venutolo, expenses—April |
| 11.55 | Bruno Valeo Inc., services |
| 620.20 | E. O. D'Alessandro Inc., furnishing sod etc. |
| 49.50 | Peerless Camera Stores, film |
| 18.92 | Hudson Dispatch, advertising |
| 2.75 | Jersey Fuel Oil Co., supplies |
| 2.16 | National Welding Supply Co., supplies |
| 8.50 | Arthur Katz Inc., supplies |
| 1248.98 | Louis P. Pipi Agency, insurance |
| 357.12 | Schenck & Schenck Inc., insurance |
| 928.10 | Schenck & Schenck Inc., insurance |
| 288.70 | Schenck & Schenck Inc., insurance |
| 467.20 | Lawrence A. Geraghty, insurance |
| 467.20 | Lawrence A. Geraghty, insurance |
| 58.88 | Jersey Blue Print Company, blueprints |
| 15.29 | The Premier Fastener Company, supplies |
| 32.50 | Host Restaurant, services |
| 35.59 | Public Service E&G Co., services |
| 6.68 | New Jersey Bell Telephone Co., services |
| 26.00 | Plaza Towel Service, towel service |
| 3.50 | Arthur Katz Inc., ignition cylinder |
| 129.66 | M & G Auto Supplies Inc., auto supplies |
| 243.66 | M & G Auto Supplies Inc., auto supplies |

| | |
|---|---|
| 42.30 | M & G Auto Supplies Inc., auto supplies |
| 120.25 | M & G Auto Supplies, Inc., auto supplies |
| 44.62 | Cirone's, auto supplies |
| 105.87 | M & G Auto Supplies Inc., auto supplies |
| 157.07 | M & G Auto Supplies Inc., auto supplies |
| 193.84 | Esso Standard Oil Co., gasoline |
| 148.13 | John Eggers & Brothers Inc., fuel oil |
| 23.45 | McConnell Coal Co., coal |
| 510.31 | Public Service E&G Co., services |
| 71.40 | Square Elec. Supply & Fixture Co., hangers |
| 13.77 | Square Elec. Supply & Fixture Co., bushings |
| 21.42 | Square Elec. Supply & Fixture Co., hangers |
| 84.00 | Horace B. Garrison, tools repaired & new |
| 21.50 | New Jersey Bell Telephone Co., services |
| .35 | New Jersey Bell Telephone Co., services |
| .35 | New Jersey Bell Telephone Co., services |
| .35 | New Jersey Bell Telephone Co., services |
| 22.42 | New Jersey Bell Telephone Co., services |
| .35 | New Jersey Bell Telephone Co., services |
| .35 | New Jersey Bell Telephone Co., services |
| .55 | New Jersey Bell Telephone Co., services |
| 36.77 | New Jersey Bell Telephone Co., services |
| 25.30 | Plaza Towel Service, services |
| 9.80 | Great Bear Spring Co., services |
| 15.90 | Great Bear Spring Co., services |
| 348.00 | Ben Shaffer, garden carts & wheels |
| 172.80 | Edward Ruskin, supplies |
| 146.82 | James Products Inc., ash cans & pails etc. |
| 163.35 | Thomas A. Deming Co. Inc., decorations etc. |
| 1,204.00 | The Levy Company, recreation supplies |
| 47.40 | Clyde Jewelers, trophies & engraving |
| 54.00 | Clyde Jewelers, figures |
| 18.40 | Clyde Jewelers, trophies & engraving |
| 294.30 | Clyde Jewelers, trophies & engraving |
| 67.69 | Public Service E. & G. Co., services |
| 226.22 | Public Service E. & G. Co., services |
| 10.99 | Public Service E. & G. Co., services |
| 237.62 | Charles Weinacht Stationery, supplies |
| 8.05 | New Jersey Bell Telephone Co., services |
| 19.70 | New Jersey Bell Telephone Co., services |
| 18.15 | New Jersey Bell Telephone Co., services |
| 101.10 | Murphy Products, soaps |
| 25.12 | John Eggers & Brothers Inc., fuel oil |
| 127.43 | John Eggers & Brothers Inc., fuel oil |
| 193.95 | John Eggers & Brothers Inc., fuel oil |
| 17.54 | John Eggers & Brothers Inc., fuel oil |
| 111.96 | John Eggers & Brothers Inc., fuel oil |
| 1,193.17 | Public Service E. & G. Co., services |
| 40.70 | J. Liberman & Co., paper cups & towels |
| 30.00 | Case Sound Service, repairs loud speaker |
| 628.28 | Public Service E. & G. Co., services |
| 5.15 | Edward Ruskin, supplies |
| 24.00 | Best Upholstery Shops, foam rubber, etc. |
| 33.00 | Edward Ruskin, casters |
| 26.60 | Arrow Supply Co., valves |

| | |
|---|---|
| 15.00 | Edward Ruskin, spindels |
| 63.00 | Wm. Shaffer & Sons, venetian blind tapes |
| 55.50 | Otis Elevator Co., maintenance |
| 2.00 | Arthur Katz Inc., keys |
| 14.15 | Arthur Katz Inc., keys & cylinders |
| 9.50 | Arthur Katz Inc., lock & hinges |
| 80.00 | Eagle Window Cleaning Co., services |
| 134.29 | Public Service E. & G. Co., services |
| 115.54 | Public Service E. & G. Co., services |
| 73.98 | Public Service E. & G. Co., services |
| 344.00 | Max Lumber & Millwork, plywood |
| 48.96 | Square Elec. Supply Corp., switches |
| 84.00 | Arrow Supply Co., plumbing supplies |
| 3,150.00 | G. Tadino & Sons Inc., installation of floor |
| 15.00 | Eagle Window Cleaning Co., services |
| 12.97 | State Hardware Sales Co., blades, bolts & glasses |
| 30.06 | Arrow Supply Co., supplies |
| 10.34 | Arrow Supply Co., supplies |
| 8.75 | Arthur Katz Inc., supplies |
| 136.20 | Edward Ruskin, supplies |
| 713.78 | Arrow Supply Co., plumbing supplies |
| 16.75 | Arthur Katz Inc., locks & hinges |
| 71.40 | Arthur Katz Inc., supplies |
| 12.00 | Edward Ruskin, saw & mandrill |
| 60.50 | Arthur Katz Inc., hinges & locks |
| 47.94 | Square Elec. Supply & Fixture, supplies |
| 8.70 | New Jersey Bell Telephone Co., services |
| 25.75 | New Jersey Bell Telephone Co., services |
| 10.45 | New Jersey Bell Telephone Co., services |
| 32.65 | New Jersey Bell Telephone Co., services |
| 12.65 | New Jersey Bell Telephone Co., services |
| 191.00 | McConnell Coal Co., coal |
| 204.56 | Premier Fastener Co., supplies |
| 228.37 | Premier Fastener Co., supplies |
| 122.39 | Premier Fastener Co., supplies |
| 320.85 | Tag Auto Supply Co., auto supplies |
| 228.25 | Tag Auto Supply Co., auto supplies |
| 551.20 | Tag Auto Supply Co., auto supplies |
| 16.54 | Tag Auto Supply Co., auto supplies |
| 324.45 | Tag Auto Supply Co., auto supplies |
| 270.17 | Tag Auto Supply Co., auto supplies |
| 284.44 | M & G Auto Supplies Inc., auto supplies |
| 141.24 | M & G Auto Supplies Inc., auto supplies |
| 246.60 | M & G Auto Supplies Inc., auto supplies |
| 99.62 | Cirone's, auto supplies |
| 750.00 | Frank Armando, topsoil |
| 27.00 | Otis Elevator Co., maintenance service |
| 171.00 | McConnell Coal Co., coal |
| 75.00 | Murphy's Products, supplies |
| 13.90 | Plaza Towel Service, services |
| 80.00 | Eagle Window Cleaning Co., services |
| 15.00 | County Wide Exterminating Service, services |
| 25.50 | Otis Elevator Company, maintenance service |
| 140.00 | Jersey Fuel Oil Co., services |
| 24.25 | Horace B. Garrison, supplies |

| | |
|---|---|
| 15.00 | Eagle Window Cleaning Co., services |
| 842.00 | Tischler Brothers, roofing services |
| 124.00 | Tischler Brothers, roofing service |
| 47.95 | New Jersey Bell Telephone Co., services |
| 199.34 | Esso Standard Oil Co., gasoline |
| 186.30 | Esso Standard Oil Co., gasoline |
| 90.36 | Esso Standard Oil Co., gasoline |
| 259.17 | John Eggers & Brothers, fuel oil |
| 233.90 | John Eggers & Brothers, fuel oil |
| 93.03 | N. Siperstein Inc., supplies |
| 10.20 | Square Elec. Supply Corp., bushings |
| 40.80 | N. Siperstein Inc., supplies |
| 13.55 | New Jersey Bell Telephone Co., services |
| 18.65 | New Jersey Bell Telephone Co., services |
| 72.05 | New Jersey Bell Telephone Co., services |
| 248.75 | Edward Ruskin, supplies |
| 129.20 | Square Elec. Supply Corp., services |
| 24.60 | New Jersey Bell Telephone Co., services |
| 166.74 | Esso Standard Oil Co., gasoline |
| 118.50 | John Eggers & Bros. Inc., fuel oil |
| 310.76 | Jersey City Glass Co., supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

### GENERAL ACCOUNT—1958—6—$249.35

| | |
|---|---|
| $ 69.50 | Charles Weinacht Stationery Co., Inc., stationery |
| 22.50 | Standard Coat Apron & Linen Service, Inc., services |
| 8.36 | Esso Standard Oil Company, service station deliveries |
| 26.20 | Esso Standard Oil Company, service station deliveries |
| 55.79 | C. O. Dicks Company, supplies |
| 67.00 | J. W. Levy, miscellaneous expenses |

### GENERAL ACCOUNT—1959—19—$26,977.64

| | |
|---|---|
| 31.40 | Burroughs Corporation, mechanical services |
| 31.40 | Charles Weinacht Stationery Co., Inc., stationery |
| 27.20 | Charles Weinacht Stationery Co., Inc., stationery |
| 24.85 | N. J. Bell Telephone Co., service |
| 6.95 | Great Bear Spring Company, water, cooler rental |
| 52.60 | Public Service E. & G. Co., maintenance street lamps |
| 26,227.53 | Public Service E. & G. Co., elec. street lighting service |
| 31.69 | Public Service E. & G. Co., gas street lighting service |
| 4.25 | Great Bear Spring Company, water, cooler rental |
| 7.50 | Great Bear Spring Company, cooler rental |
| 6.00 | Great Bear Spring Company, cooler rental |
| 38.70 | J. Liberman & Company, supplies |
| 1.75 | N. Siperstein Inc., supplies |
| 10.83 | N. J. Bell Telephone Co., service |

| | |
|---|---|
| 81.02 | Auto Ignition Service, Inc., repairs |
| 206.02 | S & M Service, Inc., repairs |
| 37.05 | John Eggers & Brothers, Inc., fuel oil |
| 13.50 | William Connor, expenses, Civil Service hearing |
| 137.40 | J. W. Levy, miscellaneous expenses |

WATER CAPITAL ACCOUNT B7—105—1—$136.00

| | |
|---|---|
| 136.00 | H. M. Ohland, Chief Engineer, expenses |

WATER OPERATING EXPENSE ACCOUNTS—1959—36—$7,009.05

| | |
|---|---|
| 60.00 | Sterling Welding Co., welding |
| 72.50 | Ochs Service, repairs |
| 72.00 | Sterling Welding Co., welding |
| 100.80 | Hudson Gazette, advertisement |
| 36.96 | Hudson Dispatch, advertisement |
| 45.90 | The Evening Journal Association, advertisement |
| 34.80 | Burroughs Corporation, mechanical service |
| 6.70 | Burroughs Corporation, mechanical service |
| 128.57 | H. M. Ohland, Chief Engineer, expenses |
| 20.20 | N. J. Bell Telephone Co., service |
| 22.35 | N. J. Bell Telephone Co., service |
| 24.55 | N. J. Bell Telephone Co., services |
| 51.35 | N. J. Bell Telephone Co., service |
| 11.20 | N. J. Bell Telephone Co., service |
| 17.68 | Frank Beyer, Cashier #2, refund of payment |
| 8.00 | Great Bear Spring Company, minimum charge |
| 5.60 | Great Bear Spring Company, minimum charge |
| 15.00 | Underwood Corporation, maintenance service |
| 685.31 | John Eggers & Brothers, Inc., fuel oil |
| 18.00 | Lakeland Gas & Appliance Co., gas |
| 3,246.00 | Sergeant Chemical Company, chlorine |
| 61.75 | John Eggers & Brothers, Inc., fuel oil |
| 12.95 | Lakeland Gas & Appliance Co., gas |
| 93.84 | N. Siperstein Inc., supplies |
| 326.25 | John Eggers & Brothers, Inc., supplies |
| 336.24 | Max Lumber & Millwork Corp., supplies |
| 3.57 | Arrow Supply Co., refilling tank |
| 23.19 | N. Siperstein Inc., supplies |
| 18.35 | John Eggers & Brothers, Inc., services |
| 10.80 | Frank Warn, American Flag |
| 201.91 | Keuffel & Esser Co., supplies |
| 7.70 | Charles Weinacht Stationery Co., Inc., stationery |
| 25.25 | Thermo-Fax Sales, Inc., supplies |
| 1,050.00 | Scott Printing Co., printing |
| 138.03 | Public Service Elec. & Gas Co., electric service |
| 15.75 | N. J. Bell Telephone Co., service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claim be paid to the person and in the amount indicated:

ACCOUNT No. 586—Bureau of Sewers and Basins

| | |
|---|---|
| $1,875.00 | Broadway Excavating Co., Inc., Rental of Crane and Operator for Ravine Avenue Sewer Job |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY DIRECTOR McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $10,864.77 for 25 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| $ 118.50 | John Eggers & Bros., fuel oil |
| 182.66 | J. T. Gallagher, repair kits |
| 18.75 | Wm. Gaynor, oil sponge dry |
| 55.00 | Hudson Metal & Body Works, repair |
| 46.25 | M & G Auto Supplies, Inc., supplies |
| 21.30 | The Seagrave Corporation, supplies |
| 593.32 | New Jersey Bell Telephone Co., telephone service |
| 144.00 | Link Paper Company, Inc., supplies |
| 108.59 | Ace Office Supplies Co., office equipment |
| 464.80 | Ace Office Supplies Co., office equipment |
| 17.10 | Great Bear Spring Co., water & cooler rental |
| 9.80 | Warren E. Collins, Inc., supplies |
| 130.35 | John Eggers & Bros., fuel oil |
| 59.25 | John Eggers & Bros., fuel oil |
| 82.95 | John Eggers & Bros., fuel oil |
| 116.10 | National Paint Company, Inc., paint supplies |
| 13.18 | Duncan Hardware, Inc., step ladder |
| 355.20 | Joseph Gromek, Stationer, fire house chair |
| 17.00 | Joseph Gromek, Stationer, chair cushion |
| 139.50 | Joseph Gromek, Stationer, filing cabinet |
| 122.00 | Scott Printing Co., printing |
| 3.19 | Ace Office Supplies Co., rubber stamps |
| 215.00 | Square Electric Supply & Fixture Corp., term. potheads |
| 1,820.63 | Square Electric Supply & Fixture Corp., gauge copper |
| 6,010.35 | A. Pollotta and Son, Inc., training school |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY DIRECTOR McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,242.00 for 1 bill and claim, approved for payment, for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| $1,242.00 | Packaged Industrial Power Co., generator & control panel |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-two Thousand Nine Hundred Eighty-one Dollars and Fifty-three Cents ($22,981.53) for Seventy-eight (78) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| $ 233.85 | Marr Duplicator Co., Inc., ink, stencils |
| 29.40 | J. Liberman & Co., paper towels |
| 6.50 | Filippone Refrigeration Co., servicing,—air conditioner |
| 14.80 | Marr Duplicator Co., Inc., repairs, replacements |
| 247.13 | John Eggers & Bros., Inc., fuel oil |
| 145.73 | John Eggers & Bros., Inc., fuel oil |
| 32.32 | Claremont Fuel Co., kerosene |
| 25.00 | Downtown Auto Seat Covers, auto seat covers |
| 21.83 | Jos. T. Ryerson & Son, Inc., steel strips |
| 177.00 | Bill Jacobs Motorcycle Co., maintenance & repairs |
| 13.00 | Hudson Metal Body Works, auto repairs |
| 31.00 | Montgomery Glass Service, auto glass |
| 631.80 | Harry Klinger, Inc., auto batteries, tires |
| 143.85 | A. C. Chevrolet Co., auto parts |
| 13.05 | N. Siperstein, Inc., paint brushes, etc. |
| 25.00 | Downtown Auto Seat Covers, auto seat covers |
| 183.50 | Aero Oil Co., Inc., cars washed |
| 23.75 | Daly's Service Station, cars washed |
| 3.50 | Auto Ignition Service, Inc., generators checked |
| 3,103.05 | New Jersey Bell Telephone Co., Inc., services |
| 30.00 | New Jersey Bell Telephone Co., Inc., street directories |
| 3,382.59 | Public Service Electric & Gas Co., services |
| 23.10 | Barbelite Co., Inc., mounting strips |
| 343.31 | Graybar Electric Co., Inc., signal system supplies |
| 337.37 | Square Elec. Supply & Fixture Corp., signal system supplies |
| 565.42 | S. H. Homewood, feed |
| 74.10 | Max Lumber & Millwork Corp., lumber |
| 266.00 | Duncan Hardware, Inc., Balbriggan rags |
| 10.80 | Frank Warn, American flag |
| 29.00 | A. B. Dick Co. of New York, services |
| 9.03 | Leroux Typewriter Service, typewriter repairs |
| 351.00 | Scott Printing Co., printing |
| 37.50 | Progress Printing Co., printing |
| 277.00 | Scott Printing Co., printing |
| 128.50 | Scott Printing Co., printing |
| 32.50 | Progress Printing Co., printing |
| 175.00 | Allen B. Dumont Laboratories, Inc., radio supplies |
| 61.24 | Stoltz T.V., radio parts |
| 14.50 | Perry Gladstone, lock repair, keys |
| 56.50 | Perry Gladstone, lock repair, keys |
| 145.70 | Great Bear Spring Co., services |
| 85.00 | Duncan Hardware, Inc., cement |
| 49.50 | Leroux Typewriter Service, maintenance services |

| | |
|---|---|
| 13.90 | Great Bear Spring Co., services |
| 168.95 | The Levy Company, camera supplies |
| 289.35 | Bill Jacobs Motorcycle Co., maintenance & repairs |
| 1,052.60 | Marbelite Co., Inc., signal system supplies |
| 31.11 | General Baking Co., bread |
| 309.81 | Sterling Delicatessen, meat, groceries |
| 440.75 | Duncan Hardware, Inc., hardware |
| 6.37 | Ace Office Supplies Co., stationery |
| 183.60 | Gillis Supply Co., carbon paper |
| 21.00 | Jersey Drug, Inc., bandage scissors |
| 170.95 | Great Bear Spring Co., services |
| 33.00 | Consolidated Laundry-Industrial Uniforms, services |
| 4.00 | St. Joseph's Workshop for Blind Men, chair recaned |
| 130.35 | John Eggers & Bros., Inc., fuel oil |
| 117.25 | McConnell Coal Co., stove coal |
| 59.25 | John Eggers & Bros., Inc., fuel oil |
| 268.60 | I.D.M. Company, Inc., oxygen refills |
| 150.00 | I.D.M. Company, Inc., rental oxygen inhal. |
| 66.30 | Square Elec. Supply & Fixture Corp., elec. lamps |
| 77.40 | J. Liberman & Co., Lily cups |
| 17.55 | Widmer Time Recorder Co., services |
| 23.97 | Ace Office Supplies Co., office supplies |
| 266.05 | Ace Office Supplies Co., office supplies |
| 327.25 | Ace Office Supplies Co., office supplies |
| 78.50 | John J. Tobler, Inc., target range supplies |
| 49.50 | Consolidated Laundry-Industrial Uniforms, services |
| 125.00 | Tamke's Sport Centre, softball supplies |
| 100.00 | Hudson Co. Public Safety Softball League, entrance fee |
| 75.00 | Frank Tamburello, softball team insurance |
| 18.60 | Bruno Valeo, Inc., dinners |
| 58.85 | Anna Wilson, services traf. vio. |
| 4.50 | Gann Law Books, N. J. statutes |
| 100.00 | Harold Myers, Supt., travel expenses |
| 62.50 | Frieda H. Lipschitz, Att. fees, transcripts |
| 6,490.00 | New Jersey Asphalt & Paving Co., Park. lot const. |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $838,001.82, for 84 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---|---|
| $3,504.50 | Francis M. Kelly, services |
| 18.75 | N. J. Bell Telephone Co., services |
| 438.75 | Ace Office Supplies Co., supplies |
| 24.00 | William D. Mohr, services |
| 37.50 | Jersey City Glass Company, supplies |
| 105.00 | Henry S. Marmorstein, Inc., insurance premium |
| 268.75 | Henry S. Marmorstein, Inc., insurance premium |
| 7.80 | John Scanlon, supplies |
| 2,100.00 | William P. Black, postage |

| | |
|---|---|
| 432.60 | William Robertson, Jr., services |
| 432.60 | Frank J. McLaughlin, services |
| 312.50 | John J. Mantell, services |
| 270.00 | Samuel Sutphen, services |
| 14.75 | Leroux Typewriter Service, supplies |
| 5.00 | Clary Corporation, services |
| 26.00 | Monroe Calculating Machine Co., Inc., services |
| 57.20 | Henry J. Herrmann, reimbursement |
| 100.00 | William J. Kern, Postmaster, stamps |
| 15.00 | The Lawyers Co-operative Publishing Co., supplies |
| 8.50 | Gann Law Books, supplies |
| 22.50 | Gann Law Books, supplies |
| 7.50 | Soney & Sage Co., supplies |
| 495.00 | National Institute of Municipal Law Officers, subscription |
| 7.00 | Soney & Sage Co., supplies |
| 165.00 | John F. Trainor Inc., services |
| 20.00 | William D. Mohr, services |
| 18.00 | William D. Mohr, services |
| 9.50 | Leroux Typewriter Service, services |
| 100.00 | John D. Kennelly, stamps |
| 10.00 | David H. Werther, expenses |
| 30.00 | Thomas L. Brenna, Jr., expenses |
| 30.00 | Thomas L. Brenna, Jr., expenses |
| 29.94 | John D. Kennelly, reimbursement |
| 35.00 | Facts of Bayonne Publishing Co. Inc., advertisement |
| 67.98 | Hudson Dispatch, advertisement |
| 25,000.00 | Municipal Employees Pension Fund Comm., a/c 1959 Apprn. |
| 140.00 | George C. Boldt, compensation |
| 140.00 | Robert Rice, compensation |
| 82.50 | Anna Randolph, compensation |
| 153.60 | Mary J. Mason, compensation |
| 120.00 | Joseph L. Yeomans, compensation |
| 800,000.00 | Board of Education, a/c City Apprn. |
| 60.00 | State Treasurer of New Jersey (Hotel Fire Safety Account), reg. fees |
| 33.00 | Louis W. Raino, services |
| 177.00 | Ocean Service, supplies |
| 150.00 | Louis R. Kagan, expenses |
| 5.25 | Leroux Typewriter Service, services |
| 36.07 | Sol's Stationers, supplies |
| 15.50 | Perry Gladstone, services |
| 79.77 | N. J. Bell Telephone Co., services |
| 24.85 | N. J. Bell Telephone Co., services |
| 8.80 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 8.00 | Soney & Sage Co., supplies |
| 18.00 | Ace Office Supplies Co., supplies |
| 4.50 | Jersey City Typewriter Co., services |
| 18.80 | Sol's Stationers, supplies |
| 156.00 | Terminal Printing & Lithographing Co., supplies |
| 30.20 | N. J. Bell Telephone Co., services |
| 5.30 | Union Towel Supply Division, Morgan Laundry Inc., services |

| | |
|---|---|
| 4.00 | Plaza Towel Service, services |
| 3.41 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 8.00 | Soney & Sage Co., supplies |
| 7.50 | Soney & Sage Co., supplies |
| 9.88 | International Business Machines, services |
| 8.75 | International Business Machines, services |
| 32.75 | Sol's Stationers, supplies |
| 235.50 | Progress Printing Co., supplies |
| 22.80 | N. J. Bell Telephone Co., services |
| 32.60 | N. J. Bell Telephone Co., services |
| 18.70 | Sol's Stationers, supplies |
| 27.44 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 622.08 | The Todd Co. Div. Burroughs Corp., supplies |
| 4.00 | Anthony Rucki, services |
| 6.16 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 10.00 | Uneeda Floor Service, services |
| 5.00 | Plaza Towel Service, services |
| 9.95 | Great Bear Spring Co., rental |
| 34.00 | Leroux Typewriter Service, services |
| 86.93 | Gillis Supply Co., supplies |
| 11.44 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 4.50 | Jersey City Typewriter Co., services |
| 3.25 | Plaza Towel Service, services |
| 207.75 | State Board of Health Dog Control Law, fees |
| 891.67 | Hudson County District SPCA, services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $279,507.95 for 345 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---|---|
| $ 37.10 | Ace Office Supplies Co., supplies |
| 178.56 | A. B. Dick Company of New York, supplies |
| 118.80 | Ozalid, supplies |
| 53.55 | Drug Publications, Inc., supplies |
| 368.50 | Union Printing Co., supplies |
| 69.39 | Ace Office Supplies Co., supplies |
| 17.38 | Charles Weinacht Stationery Co., Inc., supplies |
| 10.95 | Ace Office Supplies Co., supplies |
| 134.70 | Remington Rand, supplies |
| 31.20 | Ace Office Supplies Co., supplies |
| 8.90 | Charles Weinacht Stationery Co., Inc., supplies |
| 7.10 | Harsam Bros., supplies |
| 35.55 | Marr Duplicator Co., Inc., supplies |
| 85.00 | Progress Printing Co., supplies |
| 6.10 | Harsam Bros., supplies |

| | |
|---|---|
| 86.75 | New York Telephone Co., services |
| 23.00 | Addressograph-Multigraph Corp., services |
| 26.50 | Academic Press, Inc., supplies |
| 3,525.55 | Remington Rand, services |
| 70.00 | Launder Bookbindery, Inc., supplies |
| 4.70 | Bro-Dart Industries, supplies |
| 89.00 | Ace Office Supplies Co., supplies |
| 5.00 | John Crerar Library, supplies |
| 55.44 | Addressograph-Multigraph Corp., supplies |
| 1,064.92 | Zimmer Mfg. Co., supplies |
| 174.10 | Varick Pharmacal Co., Inc., supplies |
| 1,060.40 | Ohio Chemical & Surgical Equipment Co., supplies |
| 1,014.28 | Ohio Chemical & Surgical Equipment Co., supplies |
| 5,620.80 | Cutter Laboratories, supplies |
| 256.17 | Mooney Surgical Supply Co., supplies |
| 195.62 | Zimmer Mfg. Co., supplies |
| 233.16 | Merck Sharp & Dohme, supplies |
| 1,184.74 | Merck Sharp & Dohme, supplies |
| 166.40 | Merck & Co., supplies |
| 116.42 | Truss & Surgical Center, supplies |
| 474.43 | Hospital Equipment Co., of N. J., supplies |
| 79.15 | Merck Sharp & Dohme, supplies |
| 596.59 | Charles Pfizer & Co., Inc., supplies |
| 145.05 | The Iso-Sol Co., Inc., supplies |
| 45.90 | Franklin & Smith, Inc., supplies |
| 17.70 | Mooney Surgical Supply Co., supplies |
| 70.56 | Winthrop Laboratories, supplies |
| 18.53 | Frank M. Sayford Co., Inc., supplies |
| 1,332.00 | John & Johnson, supplies |
| 3,719.04 | Surgical Products, supplies |
| 39.60 | Mooney Surgical Supply Co., supplies |
| 1,208.32 | Gecker Pharmacy, Inc., supplies |
| 205.36 | Ciba Pharmaceutical Products, Inc., supplies |
| 656.12 | Merck Sharp & Dohme, supplies |
| 84.00 | The Foregger Co., Inc., supplies |
| 425.70 | Eaton Laboratories, supplies |
| 28.80 | The Niro Corporation, supplies |
| 69.60 | Winthrop Laboratories, supplies |
| 379.50 | E. R. Squibb & Sons, supplies |
| 314.28 | Organon, Inc., supplies |
| 1,314.40 | Hospital Equipment Co., supplies |
| 55.08 | Zimmer Mfg. Co., supplies |
| 44.40 | James P. Smith, Inc., supplies |
| 36.00 | Tyler Mfg. Co., supplies |
| 37.80 | Mooney Surgical Co., supplies |
| 10.00 | Mooney Surgical Supply Co., supplies |
| 92.45 | Surgical Instrument Service, services |
| 266.00 | Winthrop Labs.—Div. of Sterling Drug, supplies |
| 77.20 | L. D. Caulk Co., supplies |
| 93.84 | American Cystoscope Makers, Inc., services |
| 96.00 | Metro Hospital Supply Co., supplies |
| 97.25 | I. D. M. Co. Inc., supplies |
| 53.11 | Cambridge Instrument Co., Inc., services |
| 356.15 | Cambridge Instrument Co., Inc., supplies |
| 254.00 | Wyeth Laboratories, supplies |

| | |
|---|---|
| 1,920.00 | E. R. Squibb & Sons Div. Olin Math., supplies |
| 1,056.76 | Smith Kline & French Laboratories, supplies |
| 326.54 | Geckers Pharmacy Inc., supplies |
| 273.40 | G. D. Searle & Co., supplies |
| 55.08 | D. Kaltman & Co., Inc., supplies |
| 538.80 | Roche Labs. Div. of Hoffmann La Roche, supplies |
| 304.56 | Zimmer Mfg. Co., supplies |
| 39.31 | Cameron Surgical Specialty Co., supplies |
| 85.82 | Hospital Equipment Co. of N. J., supplies |
| 1,345.00 | Truss & Surgical Center, supplies |
| 144.00 | The Niro Corporation, supplies |
| 170.64 | U. S. Industrial Chemicals Co., supplies |
| 175.57 | Merck & Co., Inc., supplies |
| 693.00 | Eaton Laboratories Div. of Norwich Phar., supplies |
| 2,047.00 | Truss & Surgical Center, supplies |
| 293.22 | D. Kaltman & Co., Inc., supplies |
| 28.50 | Geckers Pharmacy, Inc., supplies |
| 22.00 | General Laboratories, Inc., supplies |
| 60.30 | General Laboratories, Inc., supplies |
| 130.25 | Johnson & Johnson, supplies |
| 164.50 | E. R. Squibb & Sons—Div. Olin Mathieson, supplies |
| 44.00 | Keleket X-Ray Corporation, services |
| 115.50 | Picker X-Ray Corporation, services |
| 17.00 | Abbott Laboratories, supplies |
| 145.71 | Keleket X-Ray Corporation, services |
| 153.70 | James P. Smith, Inc., supplies |
| 152.91 | Technicon Instrument Corp., supplies |
| 218.10 | Central Scientific Co., supplies |
| 89.43 | A. B. Dick Co. of N. Y. Inc., supplies |
| 45.88 | A. B. Dick Co. of N. Y. Inc., supplies |
| 235.56 | Cosmevo Surgical Supply Co., supplies |
| 21.00 | A. B. Dick Co. of N. Y. Inc., supplies |
| 183.10 | Standard Scientific Supply Corp., supplies |
| 123.65 | Surgical Instrument Service, services |
| 26.00 | Henry Goldman Paper Co., supplies |
| 75.00 | Certified Blood Donor Service, Inc., supplies |
| 85.40 | Gordon's Biological Supply Co., supplies |
| 5.80 | S. Davis Company, supplies |
| 1,134.35 | Triple Cee Supply Company, supplies |
| 219.00 | J. Liberman & Co., supplies |
| 525.00 | Monmouth Paper Supply Co., supplies |
| 375.00 | J. Liberman & Company, supplies |
| 24.00 | Monmouth Paper Supply Co., supplies |
| 88.35 | Joseph H. Browne Co., supplies |
| 193.20 | Industrial Home for the Blind, supplies |
| 25.35 | Maday's Television Service, services |
| 390.00 | Henry Goldman Paper Co., supplies |
| 102.00 | Henry Goldman Paper Co., supplies |
| 171.36 | Tec Products Co. Inc., supplies |
| 474.40 | Monmouth Paper Supply Co., supplies |
| 34.35 | Globe Sanitary Products Co., supplies |
| 213.75 | Tec Products Co. Inc., supplies |
| 904.00 | J. Liberman & Co., supplies |
| 249.50 | Tec Products Co. Inc., supplies |
| 307.50 | Henry Goldman Paper Co., supplies |

| | |
|---|---|
| 5,918.16 | George E. Smith, supplies |
| 1,224.33 | Norton & Williams, Inc., supplies |
| 1,453.68 | Joseph H. Browne Co., supplies |
| 35.35 | John Sexton & Co., supplies |
| 177.09 | David M. Chait, supplies |
| 237.02 | Max Millinger, supplies |
| 457.96 | Henry Kelly & Sons, Inc., supplies |
| 490.86 | Henry Kelly & Sons, Inc., supplies |
| 133.00 | Joe Lowe Corp., supplies |
| 439.73 | Henry Kelly & Sons, Inc., supplies |
| 436.95 | Max Millinger, supplies |
| 8.17 | Sunshine Biscuits, Inc., supplies |
| 479.29 | Henry Kelly & Sons, Inc., supplies |
| 560.56 | Henry Kelly & Sons, Inc., supplies |
| 465.80 | Henry Kelly & Sons, Inc., supplies |
| 50.42 | Canada Dry Corp., supplies |
| 1,055.40 | Max Millinger, supplies |
| 500.89 | Henry Kelly & Sons, Inc., supplies |
| 43.88 | National Biscuit Co., supplies |
| 37.60 | Sunshine Biscuits, Inc., supplies |
| 139.92 | Leo Konigsberg, supplies |
| 629.44 | Henry Kelly & Sons, Inc., supplies |
| 476.69 | Henry Kelly & Sons, Inc., supplies |
| 148.93 | Leo Konigsberg, supplies |
| 402.90 | A. Beck & Sons, supplies |
| 780.60 | Scudder's, supplies |
| 1,860.20 | Max Millinger, supplies |
| 248.85 | A. Beck & Sons, supplies |
| 134.73 | Leo Konigsberg, supplies |
| 141.00 | R. C. Williams & Co. Inc., supplies |
| 501.72 | Seeman Bros., supplies |
| 131.52 | Modern Maid Food Products, supplies |
| 812.80 | The Flagstaff Foods Corp., supplies |
| 414.75 | A. Beck & Sons, supplies |
| 204.77 | Leo L. Konigsberg, supplies |
| 563.40 | Scudder's, supplies |
| 2,639.50 | Gol Pak Corp., supplies |
| 857.68 | Washington Beef Co., supplies |
| 1,413.30 | Max Millinger, supplies |
| 199.00 | Embassy Grocery Corp., supplies |
| 318.00 | Swift & Co., supplies |
| 1,419.80 | General Baking Co., supplies |
| 6,432.00 | Atzingen Whitehouse Dairy, Inc., supplies |
| 472.50 | Lincoln Mills, Inc., supplies |
| 248.85 | A. Beck & Sons, supplies |
| 154.95 | Leo L. Konigsberg, supplies |
| 3,343.21 | Washington Beef Co., Inc., supplies |
| 40.00 | Cohen's Famous Knishes, supplies |
| 15.54 | Union Terminal Cold Storage Co., Inc., services |
| 1,882.31 | Gol-Pak Corp., supplies |
| 2,615.81 | Washington Beef Co., Inc., supplies |
| 438.45 | A. Beck & Sons, supplies |
| 206.06 | Leo L. Konigsberg, supplies |
| 27.60 | Seeman Bros., Inc., supplies |
| 1,501.55 | The Flagstaff Foods Corp., supplies |

| | |
|---|---|
| 37.50 | Jersey City Pickle Works, Inc., supplies |
| 237.00 | A. Beck & Sons, supplies |
| 1,429.60 | Washington Beef Co., Inc., supplies |
| 3,551.10 | Washington Beef Co., Inc., supplies |
| 414.75 | A. Beck & Sons, supplies |
| 272.55 | A. Beck & Sons, supplies |
| 125.40 | Metropolitan Refractories Corp., supplies |
| 18,416.31 | C. C. Casa Lino, supplies |
| 3.37 | Duncan Hardware, Inc., supplies |
| 50.00 | Joseph H. Browne Co., supplies |
| 41.03 | J. A. Sexauer Mfg. Co., Inc., supplies |
| 78.91 | Duncan Hardware, Inc., supplies |
| 18.13 | Elliott Co., services |
| 11,106.17 | Public Service Electric & Gas Co., supplies |
| 15.24 | Westinghouse Electric Corp., supplies |
| 70.80 | The Colson Corp., supplies |
| 511.61 | Whitehead Metals, Inc., supplies |
| 109.16 | Westinghouse Electric Corp., supplies |
| 579.00 | General Elevator Co., Inc., services |
| 6.00 | S & M Service Center, services |
| 26.76 | Whitehead Metals, Inc., supplies |
| 58.32 | Arrow Supply Co., supplies |
| 203.29 | Square Electric Supply & Fixture Corp., supplies |
| 97.53 | Joseph T. Ryerson & Son, Inc., supplies |
| 120.72 | Electric Products, Inc., supplies |
| 54.70 | J. A. Sexauer Mfg. Co., Inc., supplies |
| 11.40 | Hudson Builders Material, Inc., supplies |
| 18.17 | Kassel Cadillac Co., Inc., supplies |
| 57.80 | Harry Klinger, Inc., supplies |
| 159.00 | N. Siperstein, Inc., supplies |
| 39.84 | Atlas Electric Supply Co., Inc., supplies |
| 393.00 | N. Siperstein, Inc., supplies |
| 103.98 | Arrow Supply Co., supplies |
| 248.34 | Esso Standard Oil Co., supplies |
| 313.00 | Max Lumber & Millwork Corp., supplies |
| 9.50 | Auto Ignition Service, services |
| 168.24 | Arrow Supply Co., supplies |
| 342.48 | Square Electric Supply & Fixture Corp., supplies |
| 172.00 | N. Siperstein, Inc., supplies |
| 8.35 | Great Bear Spring Co., rental |
| 24.00 | A. B. Dick Company of New York, Inc., services |
| 331.50 | New Jersey Bell Telephone Co., services |
| 25.00 | Uneeda Floor Service, services |
| 22.50 | Auto Ignition Service, Inc., supplies |
| 5.00 | I.D.M. Company, Inc., rental |
| 33.45 | T. H. McKenna, Inc., supplies |
| 7.65 | Ace Office Supplies Co., supplies |
| 20.90 | Great Bear Spring Co., rental & supplies |
| 76.16 | Public Service Electric & Gas Co., services |
| 24.48 | Pitney-Bowes, Inc., rental |
| 183.15 | New Jersey Bell Telephone Co., services |
| 8.95 | New Jersey Bell Telephone Co., services |
| 75.89 | Square Electric Supply & Fixture Corp., supplies |
| 2.90 | Union Towel Supply, services |
| 27.70 | New Jersey Bell Telephone Co., services |

| | |
|---|---|
| 5.25 | Leroux Typewriter Service, services |
| 186.20 | New Jersey Bell Telephone Co., services |
| 15.00 | Public Service Electric & Gas Co., services |
| 54.56 | Joseph Gromek, supplies |
| 200.00 | Guy L. Cruea, services |
| 8.64 | J. Liberman & Co., supplies |
| 3.45 | Ace Office Supplies Co., services |
| 112.00 | Progress Printing Co., supplies |
| 445.00 | Scott Printing Co., supplies |
| 27.37 | International Business Machines Corp., services |
| 23.56 | Addressograph-Multigraph Corp., services |
| 9.00 | Scott Printing Co., supplies |
| 146.00 | Union Printing Co., supplies |
| 29.45 | New Jersey Bell Telephone Co., services |
| 10.80 | The Evening Journal Assn., services |
| 14.76 | Charles Weinacht Stationery Co., Inc., supplies |
| 587.42 | Merck Sharp & Dohme, supplies |
| 178.99 | Eaton Laboratories, supplies |
| 6457.07 | Surgical Products, supplies |
| 41.02 | A. B. Dick Company of New York, Inc., supplies |
| 2211.01 | Remington Rand, supplies |
| 27.50 | Central Scientific Co., supplies |
| 2.70 | A. B. Dick Company of New York, Inc., supplies |
| 237.60 | Will-New York, Inc., supplies |
| 77.95 | Perry Gladstone, supplies |
| 16.28 | J. J. Scanlon, supplies |
| 22.00 | Paul B. Williams, Inc., supplies |
| 40.00 | Ace Office Supplies Co., supplies |
| 5.51 | Western Union Telegraph Co., services |
| 500.00 | William P. Kern, Postmaster, stamps |
| 500.00 | William P. Kern, Postmaster, stamps |
| 75.00 | Gerald W. Sinnott, M.D., expenses |
| 98.31 | Earl J. Halligan, M.D., petty cash |
| 23.76 | Hudson Dispatch, services |
| 29.16 | The Evening Journal Assn., services |
| 3741.00 | Knickerbocker Blood Bank, Inc., blood |
| 1156.00 | St. Mary Community Blood Bank, blood |
| 33.20 | Howard J. Martin, mileage |
| 10.00 | Raymond S. Russin, D.D.S., expenses |
| 20.72 | James Caroll, mileage |
| 101.25 | Agricultural Marketing Service, services |
| 92.45 | Agricultural Service, services |
| 177.00 | Agricultural Service, services |
| 5.24 | Dennis J. Sullivan, supplies |
| 43.00 | Dennis J. Sullivan, expenses |
| 47.87 | Theodore S. Peszynski, expenses |
| 200.00 | Dennis J. Sullivan, expenses |
| 86.29 | Theodore S. Peszynski, expenses |
| 13.53 | William A. Loori, M.D., expenses |
| 27.81 | William A. Loori, M.D., expenses |
| 204.16 | William A. Loori, M.D., petty cash |
| 500.00 | William P. Kern, Postmaster, postage |
| 48.59 | Ochs Service, services |
| 7.02 | Frank Alfonse, expenses |
| 6.88 | Sophie Crimmins, expenses |

| | |
|---|---|
| 9.98 | Helen Barry, expenses |
| 5.62 | Matthew A. Butler, expenses |
| 8.54 | Margaret DeMartini, expenses |
| 7.20 | Ethel Fitzgerald, expenses |
| 10.10 | Cecelia E. Gornicz, expenses |
| 8.50 | Arthur Healy, expenses |
| 13.85 | Alfred James, expenses |
| 20.40 | Vincent McDermott, expenses |
| 9.16 | Mary Mullane, expenses |
| 11.55 | Frank Le Strange, expenses |
| 9.49 | Helen F. Michalski, expenses |
| 14.40 | Gertrude I. Novick, expenses |
| 6.20 | Lillian Telkin, expenses |
| 8.18 | Cora A. Vaughn, expenses |
| 4.82 | Jamie Williams, expenses |
| 11.45 | Frank Spies, expenses |
| 7.59 | Arthur Ottley, expenses |
| 15.00 | Richard Herbert, services |
| 7.50 | Case Sound Service, services |
| 5.00 | Case Sound Service, services |
| 7.50 | Case Sound Service, services |
| 15.00 | Richard Herbert, services |
| 25.00 | Catherine G. Lyons, services |
| 6.75 | The Evening Journal Assn., services |
| 25.00 | Simon Cittone, services |
| 15,647.06 | Hudson Dispatch, services |
| 150.00 | A. C. Chevrolet Co., refund |
| 300.00 | Nowy Swiat Publishing Corp., services |
| 60.00 | St. Peter's College—Peacock Pie, services |
| 66.00 | Hudson Dispatch, services |
| 3750.00 | Francis M. Kelly, services |
| 63.30 | Ralph J. Campana, expenses |
| 57.50 | Theodore S. Peszynski, expenses |
| 47.99 | Morris T. Longo, expenses |
| 100,000.00 | City Treasurer Public Assistance Fund, appropriation |
| 118.00 | Public Service Co-Ordinated Transport, services |
| 96.00 | Public Service Co-Ordinated Transport, services |
| 53.00 | Public Service Co-Ordinated Transport, services |
| 110.00 | St. Joseph's School, services |
| 76.00 | Rathbone's Garage, services |
| 40.00 | Robert Helfrich & Son, services |
| 110.00 | New York Keansburg Long Branch Bus Line, Inc., services |
| 55.00 | New York Keansburg Long Branch Bus Line, Inc., services |
| 55.00 | Boro Busses Co., services |
| 55.00 | Boro Busses Co., services |
| 120.00 | John Jugan, services |
| 232.00 | Harry J. Stout, services |
| 60.00 | Pisano Bus Co., services |
| 135.00 | Pisano Bus Co., services |
| 75.00 | Bergen Avenue Bus Owners Assn., services |
| 280.00 | Hudson Bus Transportation Co., services |
| 280.00 | Hudson Bus Transportation Co., services |
| 25.00 | Central Avenue Bus Owners Assn., services |

| | |
|---|---|
| 152.50 | Downtown Bus Co., services |
| 5,474.00 | Benjamin Danzi, Frank Danzi and Paul Appello, services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## MISCELLANEOUS BUSINESS

BY COMMISSIONER BERRY:

WHEREAS on December 11, 1957, PATRICK D. NARDOLILLI, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-34622, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To PATRICK D. NARDOLILLI for permanent disability, 34⅜ weeks at $35 per week, 12½% of right leg, orthopedic in nature, totalling $1,203.13, payable as follows:

| | |
|---|---|
| JOSEPH A. VISCONTI, M.D. | $ 15.00 |
| MICHAEL R. PERRELLA, counsel fee | 90.00 |
| PATRICK D. NARDOLILLI, balance of award after deducting amounts assessed against petitioner as listed above | 1,098.13 |
| | $1,203.13 |

The following assessed against respondent:

| | |
|---|---|
| JOSEPH A. VISCONTI, M.D. | $ 25.00 |
| SALVATORE J. LaPILUSA, M.D. | 125.00 |
| PATRICK D. NARDOLILLI, reimbursement for payments made to Dr. Lance | 15.00 |
| MICHAEL R. PERRELLA, counsel fee | 135.00 |
| NORTH JERSEY REPORTING SERVICE | 12.50 |

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of May 5, 1959, public bids were received for the "Improvements to East Hamilton Place, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the four (4) bids received, and has recommended that the contract be awarded to New Jersey Asphalt & Paving Co., Foot of Jersey Avenue, Jersey City, N. J., in the amount of Two Thousand Eight Hundred Thirty-five and no one/hundredths Dollars ($2,835.00), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the contract above be awarded to New Jersey Asphalt & Paving Co., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

RESOLVED, by the Board of Commissioners of the City of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Construction of Concrete Sidewalk and Launching Ramp at Roosevelt Stadium, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance appropriating $23,000.00 for the 1959 State Road Aid Program and providing for the financing of the cost thereof". (CITY ORDINANCE NO. K-1680).

On motion of Commissioner Heckman, seconded by Commissioner McLaughin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, June 2nd, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the City of Jersey City is the owner of its sewer system; and

WHEREAS, BARNET KATZ and LENA KATZ are the owners of a certain lot, tract or parcel of land particularly described as follows:

ALL that certain lot, tract or parcel of land hereinafter particularly described, situate, lying and being in the City of Jersey City, County of Hudson and State of New Jersey, and being known and designated as lot M8, City Block 1377, Gates Avenue, as shown on the Official Tax Assessment Map of the City of Jersey City as amended and now in use, said premises being further known as street number 152 Gates Avenue, Jersey City, New Jersey; and

WHEREAS, Katz is desirous to relocate a 12-inch vitrified sewer to be located in said Lot M8 described in the foregoing paragraph, and which sewer line will replace the present existing sewer line running beneath the surface of the said Katz property;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Director of Public Works be and they are hereby authorized to enter into an agreement on behalf of the City of Jersey City with the said Barnet Katz and Lena Katz in accordance with certain terms and conditions set forth in a proposed agreement between the parties whereby Barnet Katz and Lena Katz are to construct a sewer line through their property connecting with the City's sewerage system and whereby the City of Jersey City is to maintain said sewer line after its integration with the City's sewerage system; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized to prepare the said agreement.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for BITUMINOUS CONCRETE MAINTENANCE MATERIAL, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only one bid from the NEW JERSEY ASPHALT & PAVING CO., FOOT OF JERSEY AVE., JERSEY CITY, NEW JERSEY, in the sum of FIVE THOUSAND FIVE HUNDRED & TWENTY FIVE DOLLARS ($5,525.00);

NOW, THEREFORE, BE IT REOLVED by the Board of Commissioners of the City of Jersey City that the said bid of NEW JERSEY ASPHALT & PAVING CO. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said NEW JERSEY ASPHALT & PAVING CO. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement

for bids for STEMS, SCREW SLEEVES, COVERS AND BASES FOR WATER GATE BOXES, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only one bid from the BINGHAM TAYLOR CORPORATION, CULPEPER, VIRGINIA, in the sum of FOUR THOUSAND TWO HUNDRED EIGHTY-EIGHT DOLLARS & SEVENTY-SEVEN CENTS ($4,288.77);

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of BINGHAM TAYLOR CORPORATION be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said BINGHAM TAYLOR CORPORATION for its proper execution to said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the Mayor and City Commissioners of Jersey City hereby consent to the taking over as a County road the following named street located in the City of Jersey City—

> CUSTER AVENUE FROM HUDSON BOULEVARD WESTERLY TO ITS WESTERLY TERMINUS (a distance of approximately 806 feet)

and be it

FURTHER RESOLVED, that the City of Jersey City reserves the right to extend the existing Custer Avenue sewer beyond its present terminus to and beyond the end of Custer Avenue to the intercepting sewer of the Jersey City Sewerage Authority; and be it

FURTHER RESOLVED that the City of Jersey City hereby agrees to maintain, light, clean and police the above named street; and be it

FURTHER RESOLVED that two (2) certified copies of this resolution be forwarded to the Board of Chosen Freeholders of the County of Hudson, and one (1) certified copy be forwarded to the County Clerk of the County of Hudson; and be it

FURTHER RESOLVED that the Board of Chosen Freeholders of the County of Hudson be and they are hereby requested to forward to this Commission a record of the action taken by the Board of Chosen Freeholders in connection with this resolution.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS suit was instituted in the Hudson County District Court, Docket N. 134583 by Dolly Wearing, Plaintiff against the City of Jersey

City, Defendant, to recover for personal injuries she sustained on March 27, 1957, as the result of a fall in front of premises commonly known as #31 Kearney Avenue, Jersey City, Hudson County, New Jersey; and

WHEREAS after investigation of the case and conferences held between the Attorneys for the respective parties, it is deemed in the best interest of the City of Jersey City that the matter be settled for the sum of $100; and

WHEREAS, the necessary closing papers to consummate such settlement have been approved, and General Release and Stipulation of Dismissal have been obtained in the matter;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that this matter be settled by the City of Jersey City for the sum of $100;

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer, payable to the order of Dolly Wearing and Emanuel Greenberg, Esq., Attorney, in the sum of $100.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSONER HECKMAN:

WHEREAS, on September 23, 1958, ANNA McCAULY, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of her employment; and

WHEREAS, a judgement was entered in the Division of Workmen's Compensation on Claim Petition No. D-32501, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgement as follows:

| | |
|---|---|
| To ANNA McCAULY, temporary disability, for capping of chipped tooth | $ 75.00 |
| ANNA McCAULY, permanent disability, 3% of total, of 16-½ weeks at $35 per week, totalling $577.50, payable as follows: | |
| DR. JOSEPH VISCONTI | 15.00 |
| ANTHONY J. CIOFFI, counsel fee | 45.00 |
| ANNA McCAULY, balance of award after deducting above awards to Dr. Joseph Visconti and Anthony J. Cioffi, assessed against petitioner | 517.50 |

The following assessed against respondent:

| | |
|---|---|
| JOSEPH A. VISCONTI, M.D. | $ 20.00 |
| DR. FRED SACHS | 10.00 |
| DR. HYMAN BLUMENTHAL | 25.00 |
| ANTHONY J. CIOFFI, counsel fee | 65.00 |
| NORTH JERSEY REPORTING SERVICE | 12.50 |

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony, and to ALFRED J. PIGNATARO, D.D.S., in the sum of $50, for examination and report, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, on August 27, 1958, MICHAEL RYAN, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a judgement was entered in the Division of Workmen's Compensation on Claim Petition No. D-33587, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgement as follows:

To MICHAEL RYAN for permanent disability 4% of total, 22 weeks at $35 per week, neurological in nature, $770, payable as follows:

| | |
|---|---|
| DR. LESTER SIEGEL | $ 15.00 |
| ANTHONY J. CIOFFI | 50.00 |
| MICHAEL RYAN, balance of award after deducting above amounts assessed against petitioner | 705.00 |
| | $770.00 |

The following assessed against respondent:

| | |
|---|---|
| DR. LESTER SIEGEL | $ 20.00 |
| ANTHONY J. CIOFFI | 80.00 |
| NORTH JERSEY REPORTING SERVICE | 12.50 |

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ROBERT H. STOCKFISCH, M.D., in the sum of $75., for neurological examination, report and testimony, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the City of Jersey City proposes to improve, pave and extend Carbon Place, a public street, so that its westerly terminus will intercept and enter into the easterly side of New Jersey State Highway 440; and

WHEREAS, the Lehigh Valley R.R. is the owner of a right-of-way that runs at right angles to the present westerly terminus of Carbon Place and parallel to the easterly side of New Jersey Highway 440 so that the said right-of-way lies between the westerly terminus of Carbon Place and the easterly side of New Jersey Highway 440; and

WHEREAS, the Lehigh Valley R.R. has agreed to enter into an agreement with the City of Jersey City wherein it will grant to the said city a perpetual license to enter upon and so improve and pave that section of its right-of-way that runs between the westerly terminus of Carbon Place and the easterly side of New Jersey Highway 440 so that the westerly terminus of Carbon Place shall intercept with the easterly side of New Jersey Highway 440;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City do authorize the Mayor and Director of Public Works to execute on behalf of the said city the said above referred to agreement with the Lehigh Valley R.R.; and

BE IT FURTHER RESOLVED, that a copy of this resolution be sent to the New Jersey State Highway Commission.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

MECHANICAL JOINT CAST IRON WATER PIPE
MECHANICAL JOINT CAST IRON FITTINGS

WHEREAS, this Board has approved said specifications now therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the *Chief Engineer*, Bureau of Water, for the month of February, 1959, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| REGULAR SALES | | | |
| | CONSUMERS | | |
| | Metered Water | 301 | $223,970.94 |
| | Labor | 467B | 531.30 |
| | Material | 152 | 1,760.93 |
| | Special Readings | 470B | 100.00 |
| | ........ | | ........ |
| | ........ | | ........ |

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| | ............ | | ............ |
| 155B | TOTAL | | $226,363.1 |
| | WATER TITLE LIENS | | |
| | Metered Water | 301 | ............ |
| | Labor | 467B | ............ |
| | Material | 152 | ............ |
| | Special Readings | 470B | ............ |
| | ............ | | ............ |
| | ............ | | ............ |
| | ............ | | ............ |
| 155M | TOTAL | | ............ |
| | MISCELLANEOUS | | |
| | Labor | 467B | ............ |
| | Material | 152 | ............ |
| | Special Readings | 470B | ............ |
| | Sale of Sludge | 492A | ............ |
| | Court Cases | 484 | ............ |
| | Insurance | 486 | ............ |
| | Auto Damages | 490B | ............ |
| | Rent of Pumps | 492A | ............ |
| | Return of State Gas Tax | 490B | ............ |
| | Rent | 502B | ............ |
| | Deposits for Construction | 492A | ............ |
| | Special Inspectors | 467B | ............ |
| | Discount on Taxes | 495 | ............ |
| | Waste Water Dover-Boonton Sewer | 492A | ............ |
| 155F | TOTAL | | ............ |
| ADDITIONAL SALES | | | |
| | CONSUMERS | | |
| | Metered Water | 301 | .22 |
| | Labor | 467B | ............ |
| | Material | 152 | ............ |
| | Special Readings | 470B | ............ |
| | Errors in Distributing Cash Receipts | | ............ |
| | ............ | | ............ |
| | ............ | | ............ |
| | ............ | | ............ |
| 1155B | TOTAL | | .22 |
| | WATER TITLE LIENS | | |
| | Metered Water | 301 | ............ |
| | Labor | 467B | ............ |
| | Material | 152 | ............ |
| | Special Readings | 470B | ............ |
| | Errors in Distributing Cash Receipts | | ............ |
| | ............ | | ............ |
| | ............ | | ............ |
| | ............ | | ............ |
| 155M | TOTAL | | ............ |

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| | MISCELLANEOUS | | |
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Errors in Distributing Cash Receipts | | .......... |
| | .......... | | .......... |
| | .......... | | |
| | .......... | | |
| 155F | TOTAL | | .......... |
| ABATEMENTS | | | |
| | CONSUMERS | | |
| 301 | Metered Water | | $ 1,344.10 |
| 467B | Labor | | 3.74 |
| 152 | Material | | 9.87 |
| 470B | Special Readings | | 1.00 |
| .......... | Errors in Distributing Cash Receipts | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| | TOTAL | 155B | $ 1,358.71 |
| | WATER TITLE LIENS | | |
| 301 | Metered Water | | .......... |
| 467B | Labor | | .......... |
| 152 | Material | | .......... |
| 470B | Special Readings | | .......... |
| .......... | Errors in Distributing Cash Receipts | | .......... |
| 503B | Interest & Costs—Tax Sales | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| | TOTAL | 155M | .......... |
| | MISCELLANEOUS | | |
| 467B | Labor | | .......... |
| 152 | Material | | .......... |
| .......... | Errors in Distributing Cash Receipts | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| | TOTAL | 155F | .......... |
| | REFUNDS | | |
| .......... | Consumers | .......... | $ 16.08 |
| .......... | Water Title Liens | .......... | .......... |
| .......... | Miscellaneous | .......... | .......... |
| .......... | Interest and Penalties | .......... | .32 |
| .......... | .......... | .......... | .......... |
| .......... | .......... | .......... | .......... |
| .......... | .......... | .......... | .......... |
| | TOTAL | | $ 16.40 |

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| | **CASH RECEIPTS** | | |
| .......... | Consumers | .......... | $215,027.33 |
| .......... | Water Title Liens | .......... | .......... |
| .......... | Miscellaneous | .......... | .......... |
| .......... | Interest and Penalties | .......... | 582.09 |
| .......... | Return State Gas Tax | .......... | .......... |
| .......... | .......... | .......... | .......... |
| .......... | .......... | .......... | .......... |
| .......... | .......... | .......... | .......... |
| | TOTAL | | $215,609.42 |

## JERSEY CITY SEWERAGE AUTHORITY
## BUREAU OF WATER COLLECTING AGENT

| | |
|---|---|
| Sewerage Refunds | $ 31.68 |
| Sewerage Interest | .40 |
| TOTAL | $ 32.08 |
| Sewerage Sales Charges | $256,600.01 |
| TOTAL | $256,600.01 |
| Add on Sales | $ 45.58 |
| TOTAL | $ 45.58 |
| Sewerage Interest | $ 783.37 |
| Sewerage Credits | $147,417.26 |
| TOTAL | $148,200.63 |
| Abatement Sewerage | $ 865.95 |
| TOTAL | $ 865.95 |

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance granting a non-contributory pension by the City of Jersey City to the dependent widow of a detective of the uniformed police department killed in the line of duty". (CITY ORDINANCE NO. K-1681).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, June 2nd, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, on March 1, 1958, JAMES A. MURPHY, a fireman in the employ of the City of Jersey City, Department of Public Safety, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-29623, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To JAMES A. MURPHY for permanent disability, 55% of partial total - (42½ Orthopedic, 12½% Neurological-neuropsychiatric), or 302½ weeks at $35 per week, totaling $10,587.50, payable as follows:

| | | |
|---|---|---|
| DR. JOSEPH A. VISCONTI | $ | 20.00 |
| DR. LESTER SIEGEL | | 20.00 |
| VINCENT W. CHIOLA, counsel fee | | 600.00 |
| JAMES A. MURPHY, 60 weeks from March 1, 1958 to April 25, 1959, at $35 per week, $2,100., less amounts assessed against petitioner as listed above | | 1,460.00 |
| | | $10,587.50 |
| JAMES A. MURPHY, balance of said award, $8,487.50, or 242½ weeks, to be paid every four weeks at the rate of $35 per week, until said balance has been paid | | 8,487.50 |

The following assessed against respondent:

| | | |
|---|---|---|
| DR. JOSEPH A. VISCONTI | $ | 40.00 |
| DR. LESTER SIEGEL | | 40.00 |
| VINCENT W. CHIOLA, counsel fee | | 800.00 |
| NORTH JERSEY REPORTING SERVICE | | 20.00 |

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer, payable to FREDERICK E. G. VALERGAKIS, M.D., in the sum of $35 for neurological examination; to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony; and to ROBERT H. STOCKFISCH, M.D., in the sum of $75, for examination, report and testimony.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, on November 21, 1957, FRANCIS P. DEVINE, while in the employ of the City of Jersey City, Department of Public Safety, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a judgement was entered in the Division of Workmen's Compensation on Claim Petition D-24501, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To FRANCIS P. DEVINE for permanent disability, 10% of partial total of 55 weeks at $35 per week (Orthopedic in nature), totaling $1,925., payable as follows:

| | |
|---|---|
| FRANCIS P. DEVINE | $1,780.00 |
| JOSEPH A. VISCONTI, M.D. | 15.00 |
| JOHN J. WYGANT, counsel fee | 130.00 |
| | $1,925.00 |

The following assessed against respondent:

| | |
|---|---|
| JOSEPH A. VISCONTI, M.D. | $ 25.00 |
| JOHN J. WYGANT, counsel fee | 150.00 |
| NORTH JERSEY REPORTING SERVICE | 12.50 |

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75.00, for examination, report and testimony, and to ROBERT H. STOCKFISCH, M.D., in the sum of $25.00, for neurological examination, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend an ordinance entitled 'An Ordinance entitled a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, heights, area, bulk, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a board of adjustment, which board is created by the provisions of this ordinance; to provide for appeals under this ordinance and to provide remedies for the violation of the provisions of this ordinance", which said ordinance is known as Ordinance No. K-1574." (CITY ORDINANCE NO. K-1682). (Merseles St.-Commercial)

On motion of Commissioner Murray, seconded by Commissioner Berry, and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, June 2nd, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of May 5th 1959, a resolution was passed, restoring the 1957 real estate taxes on Block 901, lot C, Columbia Avenue, bill No. 13528, amounting to $86.68, and

WHEREAS, said resolution was drawn erroneously, due to the fact, the wording read, "Out of Tax Title Deed Account," THEREFORE BE IT:

RESOLVED, that said resolution be rescinded.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS by City Collector's Resolution No. 2429A of the Board of Commissioners, dated August 20, 1957, the 1957 taxes amounting to $86.68 per Bill No. 13528 on property known as lot C in Block 901, on Columbia Avenue, were cancelled, and

WHEREAS, the City Board of Commissioners by resolution dated May 7, 1957, re-opened a previous cancellation of the sale, now, THEREFORE BE IT:

RESOLVED, that said 1957 taxes amounting to $86.68 per Bill No. 13528, on property known as lot C in block 901, on Columbia Avenue, be and the same is hereby restored to the 1957 tax duplicate as unpaid taxes.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

## HEARING

The Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution sponsored by Commissioner Murray, respecting the following application:

Suydam Ave., Realty Corp., to cause to be made a variance in the conditions of sale of property Lots 50A-55, Block 2046, 213-215 to 223 Suydam Avenue, as advertised in the Jersey Journal on May 7th 1959, and subsequent days.

No protests were made.

The Clerk read the following resolution:

BY COMMISSIONER MURRAY:

WHEREAS, on the 4th day of March, 1958, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of Lots 50A-55, in Block 2046, approximately 213-215 to 223 Suydam Avenue which property was not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26; and

WHEREAS, on March 31, 1958, the said property was sold at public sale to Suydam Ave., Realty Corp., subject to certain conditions of sale; and

WHEREAS, said resolution contained a condition that the purchasers were to erect a building containing not less than 15,000 square feet, construction to begin not later than July 31st, 1958, and to be completed not later than March 31st, 1959; and

WHEREAS, the purchaser intends to erect a building in excess of the minimum requirements, to wit: 25,000 square feet; and

WHEREAS, the purchaser has had difficulty securing financial arrangements so as to commence construction; and

WHEREAS, the purchaser has secured the necessary financial arrangements and has requested the Board of Commissioners of the City of Jersey City to amend the conditions of sale relating to the beginning of construction and the ending of construction; and

WHEREAS, notice of public hearing before said Board of Commissioners on May 19, 1959, at ten o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City, N. J., to hear objections, if any, to said proposed amendment and modification, was duly published as provided by R. S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners do hereby amend and modify the conditions of sale to provide that the construction of the building to be erected by the purchaser on the premises herein begin not later than July 1st, 1959, and be fully completed by December 1st, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, The Bergen School has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-44, and

WHEREAS, said Board, in writing, recommends approval of subject application, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Board of Health, the Department of Public Works and the Department of Public Safety, permission be, and it is hereby granted to:

> The Bergen School to alter the present building located at 10 Gifford Ave., for school purposes, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the various Municipal Buildings within the City of Jersey City, New Jersey for a period of One (1) year commencing June 1, 1959 and ending May 31, 1960—CQAL, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the CHARLES V. FINCH & SONS, 451 COMMUNIPAW AVE., JERSEY CITY, NEW JERSEY, in the sum of TWENTY-NINE THOUSAND THREE HUNDRED EIGHTEEN DOLLARS & SEVENTY-FIVE CENTS, ($29,318.75); which bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of CHARLES V. FINCH & SONS be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said CHARLES B. FINCH for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the untimely death of Edward J. Mescall, Director of Parks and Public Property of Union City, has come to the attention of this body; and

WHEREAS, for more than thirty-five years said Edward J. Mescall served a distinguished career in the Police Department of Union City and as an elected member of the city commission of that municipality; and

WHEREAS, not only the citizens of Union City, but of the entire County of Hudson, have lost the services of an outstanding public official;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that this body extend its sympathy to the widow and family of Commissioner Mescall at their hour of bereavement, and that a certified copy of this resolution be forwarded to the family of Commissioner Mescall.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

INTRODUCING AN ORDINANCE ENTITLED: "AN ORDINANCE establishing and adopting the minimum and maximum annual salaries and the annual increments in salary of certain positions in the several departments listed in Schedule "A" herein; creating and establishing the positions in the several departments of the City of Jersey City, placing and assigning them within the departments designated, designating the titles thereof, creating and establishing the number of said positions, defining the duties thereof, and establishing and adopting the minimum and maximum annual salaries and the annual increments thereof." (CITY ORDINANCE NO. K-1683).

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, June 2nd, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At 12:47 o'clock P.M., the Clerk announced that on motion made, seconded and adopted unanimously, the Board will stand in recess for one-half hour until 1:20 o'clock P.M.

Upon reconvening at 2:09 o'clock P.M., the following members of the Board answered roll call;

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

Mayor Witkowski then offered the following resolution and moved its adoption:

BY MAYOR WITKOWSKI:

WHEREAS, by operation of Ordinance K-1674 the term of the Corporation Counsel and the positions of the Assistants Corporation Counsel expired and terminated on May 18th, 1959, and

WHEREAS, by virtue of a stipulation entered into before the Superior Court of the State of New Jersey on May 14th, 1959 in litigation between the Corporation Counsel and the City of Jersey City, the members of the Board of Commissioners agreed not to appoint a new Corporation Counsel or Assistants Corporation Counsel pending a hearing on the said litigation, and

WHEREAS, in the same stipulation the attorney for the Jersey City Board of Commissioners further agreed to defer final passage and adoption of a new Ordinance K-1679 providing for a one year term for the Corporation Counsel, and

WHEREAS, because of these facts, the Board of Commissioners is presently without official legal advice and pending the court decision on the said litigation is withholding payment of any funds on this matter, and

WHEREAS, it is in the best interests of the Board of Commissioners and the City of Jersey City that competent legal advice on public matters be secured pending the court's decision on the said litigation, now therefore, be it

RESOLVED:

1. That John Hanlon, James F. McGovern, Jr., Joseph W. Tumulty, Jr., William Massa and John Yengo be and hereby are appointed special counsel to the Mayor and Board of Commissioners of the City of Jersey City to serve without any compensation until adjudication of the said litigation.
2. This resolution shall take effect immediately.

Read and approved as in accordance with Superior Court stipulation made by me, May 14th, 1959.

JOHN HANLON, JR.

On poll of the vote:

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: I would like to ask the Corporation Counsel a question. Isn't this matter presently in litigation before Judge McGeehan?

MR. NOLAN: That is true.

COMMISSIONER HECKMAN: Didn't you make a gentlemen's agreement, or someone on your behalf make a gentlemen's agreement with the opposing side?

MR. NOLAN: It was not only a gentlemen's agreement, it was a definite stipulation that was concurred in by the Court, by Judge McGeehan, where our position remains that of status quo until a week from Friday. The matter will be determined, we hope, finally next Friday, this coming Friday.

COMMISSIONER HECKMAN: Well, you are still apparently Corporation Counsel.

MR. NOLAN: We are still Corporation Counsel of Jersey City.

COMMISSIONER HECKMAN: Would you say that this resolution is legal or illegal?

MR. NOLAN: I say it is absolutely illegal. I say it is ridiculous and absurd.

COMMISSIONER HECKMAN: Being a member of the Bar of the State of New Jersey, admitted to the Supreme Court some years ago, it seems to me that the City Commission is contumacious of the views as expressed by Judge McGeehan if there is litigation presently pending, and we would indeed be temeritous to say the least if we were to vote to alter or change the existing situation. That is particularly so in view of the representation which you have made to the effect that a gentlemen's agreement was made between opposing counsel not to disturb the status quo, so to speak, until the Court made its determination. Accordingly, I vote no.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: In line with what Commissioner Heckman has said, I might even go a little stronger. I think, in addition to the adjectives used by the Corporation Counsel, I will add one which I think would be more appropriately descriptive. It is a childish maneuver, and as Commissioner Heckman had said, it is certainly a contumacious act. In fact, I think it is a rather contemptuous act with respect to an opinion and an agreement made in the Superior Court not too long ago.

I do feel, and have felt, that this present resolution is certainly totally unnecessary because I feel that the Corporation Counsel and those who have been going along on his legal philosophy as opposed to those who have not, and who have as a matter of political expediency, as has been the current action of the majority bloc, have decided to go along with the majority bloc and who have been rewarded, incidentally, by this one week's amnesty, I think I might call it—I do feel had I needed legal advice that I would have gotten it from the Corporation Counsel and from his Assistants, especially those who are assigned to the Department of Public Safety, including Mr. Yengo, who is now, I imagine, about to address the Commission.

MR. YENGO: I wasn't about to address the Commission, I was about to address you. I have made no arrangements. When I withdrew from the law suit, I said then and I say now that lawyers should not be excluded from an economy move, nor should they exclude themselves. That is the way I felt at that time, and that is the way I feel now, but if you wish to make an issue of this matter, perhaps you would like to go into the field of politics played by Mr. Nolan, and perhaps you would like to talk economy when it comes to the Law Department.

Now, would you care to do that or would you care to just end this matter?

COMMISSIONER McLAUGHLIN: Mr. Yengo, I will just say this: that I feel there has been an unwarranted intrusion in the affairs of the Directors of other departments by the so-called majority bloc of this Commission. I feel that if we are not expending the moneys as they should properly be expended that we are answerable to the people of Jersey City, and they are the ones who will make the final decision.

MR. YENGO: Do you know anything about the $50,000 request and the amount of money that was available in the Law Department budget?

COMMISSIONER McLAUGHLIN: I feel, Mr. Yengo—

MR. YENGO: Don't feel, do you know?

COMMISSIONER McLAUGHLIN: —that the matter can be handled very adequately by the Corporation Counsel and his Assistant, Mr. Pesin, who are very adequately prepared to make any refutation if such refutation is necessary. I feel that this resolution is entirely unnecessary. I feel personally that I can get the job done, any job or any legalistic matter with which I am concerned in the Department of Public Safety, by the Corporation Counsel and his Assistant and those who have stayed with him.

MR. YENGO: Commissioner, you are entitled to feel any way you wish, but you passed a remark that is a reflection on my character and I have as much character as you have, or you will ever have.

COMMISSIONER McLAUGHLIN: It is no reflection on anyone's character. I am just making a statement which is a truism.

MR. YENGO: I did not go along with any majority bloc. I haven't spoken to any of these gentlemen in the past four months, except to say hello, and they will vouch for that.

I did call upon Commissioner Murray for a brief discussion with reference to the Law Department budget and that discussion included the following conversation: "Mr. Murray, how much did the majority bloc ask of Mr. Nolan?" He said at first they asked him for $30,000.

I said, "What happened after that?" He said that Mr. Nolan came in with $27,000 and they couldn't agree, and that Mr. Pesin passed a remark that Mr. Nolan is a sixth Commissioner.

I said, "Would the majority bloc listen to a fair amount of money to reduce the budget by," and he said, "Yes, I am certain they will."

My only remark after that to Mr. Nolan was: "If you have $27,000, certainly, these fellows who are drawing $8,500 shouldn't oppose a reduction in salary to equalize the salaries in a manner satisfactory to everyone and help the taxpayers, and everyone will be satisfied." I wasn't called in for a discussion by Mr. Nolan, nor did I discuss this matter with the majority bloc, and I have never discussed any matter with you, and I am sure you will attest to that, except to ask you one question. I will repeat that question in public. I want you to know that I resent your remarks made in caucus that were related to me by someone who happened to overhear them.

I asked you at one time, Commissioner, "Where do I stand with you," and you never did give me an answer, but you knew where I stood in 1957 for you.

COMMISSIONER McLAUGHLIN: John we are not concerned about that, and I never brought your name up in any caucus.

MR. YENGO: Yes, you did, and that is a truism.

COMMISSIONER McLAUGHLIN: Well, I find, also, if I did, and if I said anything which would be opprobrious, and I am sure I didn't—in fact, I know I didn't—someone has deliberately been misinforming you and has been lying to you.

MR. YENGO: Everybody is a liar but you, Commissioner. What did you say, Commissioner?

COMMISSIONER McLAUGHLIN: I don't know what you are talking about.

MR. YENGO: Does your memory fail you at this time? You certainly knew what to say about me in an editorial printed in the Hudson Dispatch. I served you well in your department. My record speaks for itself in the Police Courts, by your own admission.

COMMISSIONER McLAUGHLIN: I still don't know what you are talking about. As to any allusion in the newspaper, I never alluded to anybody.

MR. YENGO: I will send you a photostatic copy of your remarks concerning me, and I will also send you a letter including your low remarks about me made behind those doors.

COMMISSIONER McLAUGHLIN: If I talk about anybody—

MR. YENGO: I will issue you a challenge right now.

COMMISSIONER McLAUGHLIN: Just let me tell you something. I have a pretty good reputation in this community.

MR. YENGO: So have I.

COMMISSIONER McLAUGHLIN: If I have to say anything about anybody, I will tell it to them right to their face.

MR. YENGO: All right, I am giving you a chance to say it on West Side and Duncan Avenue before the very people in the Ninth Ward—

COMMISSIONER McLAUGHLIN: Anytime at all.

MR. YENGO: —to say what you said in there. You name the date and the time. Come on, there is your challenge.

COMMISSIONER McLAUGHLIN: I don't know what you are talking about.

MR. YENGO: You still don't know? You just don't want to know. I will tell you one thing, Commissioner. I would never stoop to beg you or anyone for anything. God endowed me with a strong body and I am willing to work for what I get.

COMMISSIONER McLAUGHLIN: I just want to say this, John: that you have stooped to ask me for something. I do recall that very vividly.

MR. YENGO: Say it. Go ahead and tell the public what I asked you for.

COMMISSIONER McLAUGHLIN: You aspired to be a Judge.

MR. YENGO: I still do.

COMMISSIONER McLAUGHLIN: You asked me for something.

MR. YENGO: I never asked you for that.

COMMISSIONER McLAUGHLIN: I might say very belligerently and very truculently did you come in. I have never been pressured and I don't intend to be pressured by anybody.

MR. YENGO: Not by Nolan or Gangemi, either? Not because you met at Ilventos Restaurant and stood behind there with the Chief Magistrate and Mr. Nolan and Mr. Pesin? You don't play politics, you only play your kind of politics, cheap lowdown politics. That is the kind of politics you play.

COMMISSIONER McLAUGHLIN: I try to give good public service without any demagogic references.

MR. YENGO: You give good public service? Name the time and place. I am ready for you, Commissioner.

MR. MASSA: I would like to speak since you have cast aspersions or reflections on the special counsel that have been appointed. You made some references to those who are going along with the majority bloc.

COMMISSIONER McLAUGHLIN: I only made a general reference that perhaps you are responsible for the position you are in. I don't say that you have approached the majority members of the City Commission, but I do say that perhaps as a reward—

MR. YENGO: There is no reward, Commissioner.

COMMISSIONER McLAUGHLIN: I am just using the word, itself. I am speaking of this week during which the City might fold up if we don't have the services of these extra curricular counsel.

MR. MASSA: For your benefit and edification, Commissioner, I haven't spoken to the Mayor or Commissioner Murray or Commissioner Berry in the past three or four months.

COMMISSIONER McLAUGHLIN: I will accept that.

MR. MASSA: And the issue here is purely one of economy, and I think you are the one that is injecting the political considerations.

COMMISSIONER McLAUGHLIN: I think it is very obvious, Counsellor, that there is political motivation. You have to be blind and most obtuse if you didn't discover that.

MR. MASSA: The taxpayers are primarity concerned with the economy. They are the people who pay the freight and pay the bills.

COMMISSIONER McLAUGHLIN: It seems to me that there has been so much civic concern about economy that has only happened in the last several weeks—

MR. MASSA: Well, it is about time that Jersey City did institute some economies. There are no ulterior motives. I want that on the record.

COMMISSIONER McLAUGHLIN: I accept that, personally, even from Mr. Yengo and the others involved.

MR. YENGO: I accept your apology.

MR. NOLAN: It is not an apology.

COMMISSIONER McLAUGHLIN: There is no apology. It is a statement.

MR. YENGO: If Mr. Nolan didn't pass his remark, you wouldn't have said that.

MR. NOLAN: I said he is making no apology.

MR. YENGO: He didn't ask you. You give opinions when you are not supposed to.

MR. NOLAN: I am not asking you for any opinions.

MR. MASSA: As a parting shot, if we concerned ourselves more with City Hall and less with the Court House, perhaps then the so-called Victory Commissioners can accomplish the job for which they were elected in 1957. Then, they would really be keeping faith with the people of Jersey City.

MR. NOLAN: Why don't you stop kidding yourself? You are not kidding anybody.

MR. MASSA: Let's forget about Tom Gangemi.

MR. NOLAN: You are not kidding anybody.

COMMISSIONER McLAUGHLIN: I think we are all concerned with the City's business. It has nothing to do with the Court House.

MR. TUMULTY: Director McLaughlin, with your approval, the Clerk has recorded your vote as nay. Is that correct, sir?

COMMISSIONER McLAUGHLIN: Yes.

MR. TUMULTY: Commissioner Murray, please?

COMMISSIONER MURRAY: I don't wish to add to the interesting colloquy that preceded. I would like merely to underline two points which perhaps require clarification. The opinion of Mr. Nolan to the contrary notwithstanding, it is perfectly clear that the ordinance adopted two weeks ago calling for a termination of the term of the Corporation Counsel as of May 18 was not stayed, and obviously operated as of midnight last night. Unless proven subsequently by the Courts to be invalid, since we cannot read the future, it is perfectly clear that as of the moment, the Law Department is without personnel. Now, there were several courses open to the Commission. One would be to allow voluntary de facto activity on the part of Mr. Nolan and his colleagues. The other would be to do nothing, and the third and sensible procedure would be not to try to guess the Court's decision, but to take the precautions of seeing to it that by an affirmative action of the Commission, there be special representation legally speaking during this interim vacuum period.

I think this is a duty on the part of the Commission. It cannot be assumed that we would encourage a situation whereby during the coming week either there would be no representation of any kind or that the noble gesture of volunteer activity on the part of Mr. Nolan and Mr. Pesin and others might be proven to be illegal, since everyone knows the ordinance operated as of midnight last night.

The Court was very clear and the Court was worried about two sets of lawyers being paid. We have attempted to meet that by paying no one. As of midnight last night, the present payroll was terminated until the Court tells us who to pay the money to, if anyone. That is not done to penalize anyone. It is done simply so that the Director of Finance in the future would not be accused of having paid two sets of attorneys.

The Court will decide the proper time and we will abide by this decision.

In terms of these special counsel, you will notice in the resolution introduced by the Mayor, it specifically provides that they will serve without pay, so that we are not in trouble that way so far as any monetary duplication is concerned.

Finally, I think it is very clear that Counsellor Hanlon, who made the stipulation, certainly knows what he said and what he stipulated. He has, as I understand it, personally subscribed to the resolution now before us, indicating that it is in accord with his stipulation, and he advised me personally and the other members of the Commission that the ordinance went into effect last night; that it was stipulated that the second ordinance would not be passed and we didn't pass it today, we tabled it; that no new Corporation Counsel would be appointed or attempted to be appointed. We have not done that. So, I think there is not too much to get excited about. It is merely an orderly effort to make sure that this Commission has authorized some competent group to be responsible for our legal affairs during this vacuum of one week.

Now, I am sure that the men who have been appointed cannot possibly find any challenge in Mr. Nolan's eyes because he appointed them. They are his nominees, and they are qualified in every way. Mr. Hanlon, who is a special counsel in this matter, his qualifications need not be placed on this record. So, I am sure that any allegations or insinuations of any political motivations are out of order. The Court, itself, will decide next Tuesday. In the meantime, we do have the protection of officially appointed special counsel to render necessary legal advice. I accordingly vote aye.

MR. NOLAN: Now, Commissioner Murray, in order to set the record straight, so to speak, and answer the statement that you have made, first, I want to say that each and every member that was appointed as an Assistant Corporation Counsel is capable, is competent and has rendered loyal, faithful and most efficient service to the City of Jersey City.

COMMISSIONER MURRAY: I knew you would approve of our selection.

MR. NOLAN: If you will stop interrupting me, I would like to correct you as to what took place last Thursday at the arguments before Judge McGeehan, and I am going to read from the transcript.

MAYOR WITKOWSKI: You mean when you took that resounding defeat?

MR. NOLAN: Why don't you stop kidding?

Suppose you let me speak—I could have interrupted you.

COMMISSIONER MURRAY: Couldn't you submit it without delaying the procedure?

MR. NOLAN: I am not going to submit it and I am not delaying the procedure. I think you would have been smarter if you kept your mouth shut, if you ask my personal opinion.

COMMISSIONER MURRAY: I would remind you that last week you were not exactly mum.

MR. NOLAN: I am reading from the transcript of the testimony at the hearing before Judge McGeehan last Thursday.

MAYOR WITKOWSKI: Is that the brief which Mr. Shellack just got finished reading?

COMMISSIONER MURRAY: Did Mr. Shellack have your brief?

COMMISSIONER HECKMAN: Why don't you give him a chance? Why don't you give him the ordinary courtesy and common decency and let the man talk?

MR. SHELLACK: I would like an opportunity to answer those remarks.

MAYOR WITKOWSKI: Listen, Mr. Shellack, when we want to hear you bark, we will rattle your chain.

MR. SHELLACK: Don't you try to give me an exhibition of Mr. Khrushchev in the Kremlin because I told you before that before I get finished with you, I am going to put you out of this City. I am going to chase you out of this City before I get finished. That is me, all alone.

COMMISSIONER McLAUGHLIN: May I suggest that the Corporation Counsel be permitted to resume?

MR. NOLAN: I don't know what these people out here think of what goes on here, but I think the public as a whole is not very appreciative of the actual conditions that exist here, particularly in the conduct of these meetings.

I would like to have placed in the record this statement made by Mr. Hanlon: "I might state to the Court that I have spoken with the Commissioners that I appear for, and they are perfectly agreeable to withhold any action until a week from Tuesday."

I repeat, any action.

"MR. GLAUBERMAN: Also it must be understood that until a week from Tuesday, the present plaintiffs will remain in status quo.

"THE COURT: I thought that was the effect of the stipulation." That is the Court speaking.

"MR. HANLON: I have made my statement for the record, and that is my statement, and that is the stipulation which I am agreeing to.

"MR. GLAUBERMAN: The understanding is that the thing is in status quo until a week from Tuesday."

In other words, it is a provision of status quo that no action would be taken. There would be no effort to refuse to pay the members of the staff of the Corporation Counsel their salaries, and there would be no action taken to try to do what you have done in a most silly and ridiculous way of appointing special counsel.

Now, the Court said this: "It seems to me that it is implicit in the stipulation that they are going to take no action. It has the effect of leaving you without any possible prejudice by the delay, and you are not faced with the situation that you feared you would be faced with, and for which you sought a restraint."

In other words, in our application for a restraint, it was to prevent this Commission from taking any action whatsoever and to permit our position to remain that of status quo. You have violated that stipulation. You have definitely violated that stipulation. You have violated an interpretation that was made by the Court, and I respectfully submit, Commissioner Murray, and the rest of the Commission, that this action is definitely illegal, and it is absolutely uncalled for.

I might say, too, that as Corporation Counsel, I am not relinquishing my position. I am not going to turn over any files that have been assigned to the Assistant Corporation Counsels. That office will remain inviolate in accordance with the stipulation that was entered into by the members of this City Commission.

COMMISSIONER MURRAY: I think actually that your complaint should really be through Izzie Glauberman to John Hanlon, because who better knows what he stipulated to than the man who made the stipulation? I am sure you will not deny that he has so indicated on the resolution. You have your opinion, of course, and Izzie Glauberman has you.

We have John Hanlon and we must be guided by his opinion.

MR. NOLAN: And you have the Court's interpretation.

COMMISSIONER MURRAY: I feel, however, that in terms of holding onto documents, it would be well if you instructed the Law Department out of sheer courtesy not to give to the Press documents written to the Commission which the addressees have not yet received. This is an unhappy situation which from time to time has occurred and I know you would want to know about it, even if it is only for a point of historical reference.

MR. NOLAN: That has been practiced by you ever since the inception of this Commission.

COMMISSIONER MURRAY: Unfortunately, I am not a member of the Law Department, but as recently as last night, I was called by a member of the Press and asked my opinion on a release from you which was only received by my office this morning.

MR. NOLAN: I was called by the Press while at the Court House to comment upon the letter that you sent to me, and I never received it and never knew anything of the contents.

COMMISSIONER MURRAY: That might have been in the top drawer for three months together with that other resolution.

MR. NOLAN: It wasn't in any top drawer.

COMMISSIONER MURRAY: Or the bottom drawer.

MAYOR WITKOWSKI: Meyer left it up at Grossinger's.

MR. NOLAN: Leave Meyer out of this.

COMMISSIONER MURRAY: We have.

MR. PESIN: You were the one who left it up there when I took you up there.

MR. TUMULTY: The Clerk has recorded your vote as aye, Director Murray. That is correct, isn't it?

COMMISSIONER MURRAY: Yes.

MR. TUMULTY: We are waiting now for the vote of Mayor Witkowski.

MAYOR WITKOWSKI: Aye.

MR. O'CALLAGHAN: Mr. Mayor and Gentlemen of the Commission, I came over here from Ireland in 1934, and in that time, I have developed a tremendous respect for the American system of government. Thanks be to God, I do not need the Assistant Corporation Counsel's job. I am ashamed of Jersey City now, not of the people and not of the City in general, but certainly, of the majority bloc. I am ashamed that I am associated with Commissioner Berry, Commissioner Murray and Mayor Witkowski.

As the National President of the National Order of Hibernians, I have been in over forty big cities in the last two years. I have done my best to whitewash the majority bloc's antics and their individual antics as politicians. I have succeeded in some measure, but I know after the antics here today and the things that have been done and the contempt visited on the Superior Court of New Jersey, of which I am an Officer, I fear I will never be able to do it again, and I here and now refuse to be associated with this Commission, the majority bloc anyway, and I tender my resignation to Corporation Counsel Nolan right now.

MR. NOLAN: Counsellor O'Callaghan, while I respect your views and I go along with you on everything you say, I want to say to you now that your request is denied and I will not accept your resignation.

MAYOR WITKOWSKI: Mr. Nolan, I hope that that resignation is more efficacious than the one that Patrick Kiley submitted here about eight months ago.

MR. NOLAN: I have never received any resignation or request for resignation by Patrick Kiley.

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Commissioner Murray offered the following resolution and moved its adoption:

BY COMMISSIONER MURRAY:

WHEREAS, Ordinance No. K1625 authorizing the purchase of new equipment and accessories for the Department of Public Works was adopted by the Board of Commissioners on June 17, 1958, and

WHEREAS, all commitments under this ordinance have been completed, NOW THEREFORE

BE IT RESOLVED, that the unexpended balance of the above ordinance amounting to $14,976.13 be and is hereby cancelled.

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ON POLL OF THE VOTE:

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Does that refer to my department? May I see it, please?

(Resolution handed to Commissioner Heckman.)

COMMISSIONER HECKMAN: Is the Purchasing Agent here? Mr. Murphy, there is a resolution that has been introduced by Commissioner Murray affecting my department, regarding the purchase of new equipment and accessories, and it has a conclusive paragraph to the effect that all commitments under this particular ordinance of June 17, 1958 have been completed, as a result of which, Mr. Murray would cancel the unexpended balance of the above indicated ordinance, namely, K-1625 in the amount of fourteen thousand some odd dollars. Can you tell me as Purchasing Agent for the City, and of course, for my department, whether or not you have completed all of the contemplated purchases of equipment and accessories for my department which were incorporated in the June 17, 1958 ordinance?

MR. MURPHY: Offhand, I would say there are two or three pieces of equipment to be purchased against that appropriation.

COMMISSIONER HECKMAN: So that there is still outstanding a need for the equipment and accessories covering which K-1625 was passed in 1958?

MR. MURPHY: As to the need, I wouldn't be qualified to say, but the funds are in the capital account.

COMMISSIONER HECKMAN: Don't you think, Commissioner Murray that you should take this up with the Purchasing Department and find out whether or not they have gotten this equipment, whatever it might be?

COMMISSIONER MURRAY: Two weeks ago, I requested and received a breakdown of the purchases made under that bond ordinance. At the time when the seven Chevrolets were an item of dispute, I was informed in writing that the amount of money, including the assumption of payment for those automobiles, would leave this balance. To the best of my information, there is nothing outstanding. Although you have in mind purchasing some additional material, the records submitted to me show that there was no claim outstanding against that balance, and for that reason, the balance is being returned.

Now, my question to Mr. Murphy would be on that point: since the submission of that latter information, has the City purchased or incurred debts for which liens would be outstanding on that balance?

MR. MURPHY: No, there are none.

COMMISSIONER MURRAY: That was my understanding.

COMMISSIONER HECKMAN: I remember getting a request from the head of the Sewer Department for a mechanical cleaner for the sewer basins. I don't think that has yet been acquired.

Wouldn't it be well, Gentlemen, despite the fact that you are not of the same political faith that I am that you give me an opportunity to check that with the head of my department and push this off for two weeks?

COMMISSIONER MURRAY: The ordinance was passed on the 3rd of June, 1958 as an emergency measure, and part of the difficulty which we have had in attempting to get together unexpended funds in order to keep our tax rate stable was the fact that although it was passed as an emergency measure at that time, considerable moneys were not used until the purchase of these Chevrolets early this year. Even assuming that that would be paid for, there was still this balance. Now, if you have other purchases in mind, that did not reflect in any of the records which were submitted to me. In seeking these additional funds, naturally, we will go through all of these bond ordinances and this was one of them. Of course, we don't know what might be going on internally with respect to recommendations that you receive, but with respect to the emergency nature of the ordinance, it was considered that a year would be time enough for the emergency.

However, I have no objections to deferring it until the next meeting, if that meets with the approval of the other Commissioners.

COMMISSIONER HECKMAN: I will second the motion to that effect.

COMMISSIONER MURRAY: I am not making a motion.

COMMISSIONER HECKMAN: I move that it lay on the table until the next meeting.

COMMISSIONER McLAUGHLIN: I second it.

MR. TUMULTY: On the motion, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: And Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

COMMISSIONER MURRAY: I might say as a matter of record that the City Auditor is making similar examinations of all unexpended balances of general or capital investment, so that if there is anything pending in any department, it might be well to contact him, or I will have him contact you each individually. We are trying to scrape together the unexpended funds that have been lying around for more than eight months.

COMMISSIONER HECKMAN: I might say as a matter of record that on May 1, 1957, I took an oath to be the Director of the Department of Public Works and on anything that concerns the Department of Public Works, I should be given the ordinary courtesy and common decency to have the matter discussed with me before it is submitted at a Commission meeting.

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Commissioner Murray offered the following resolution and moved its adoption:

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on May 8, 1959, $1,000,000. Federal Intermediate Credit Bank 3.60% Debentures for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000. Federal Intermediate Credit Bank 3.60% Debentures, dated November 3, 1958, maturing August 3, 1959, numbered as follows:

CM3187/92, CM5677/8 for $100,000. each;
XM3830, XM3989, XM5513, XM5540, XW5583, XM5605, XM6021, XM6063/4, XM6075, XM6081/2, XM6152/3, XM6333, XM6932/3 for $10,000. each;
VM3919/20, VM4031, VM4087, VM4405/6 for $5,000. each
now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

ON POLL OF THE VOTE:

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Pass me for the moment.

COMMISSIONER McLAUGHLIN: I feel that this matter was just presented during the recess. We didn't have an opportunity to read it, and under the circumstances, I am going to abstain. I might also observe that it might be a good idea for my fellow Commissioners to bring some of these resolutions up at the caucuses and that the caucuses be held promptly on the date appointed, so that it would result in a salvage of much confusion.

COMMISSIONER MURRAY: Might I say by way of explanation that this is a mere routine authorization for George Norton to continue purchasing and investing City funds in four percent Government Bonds. We pass one at every meeting. Sometimes they are on time and sometimes they are not. There is nothing subtle or hidden about it. It is his program, which all of us, I think, have endorsed, of investing any surplus funds in high interest bearing Government Bonds. That is all it is.

COMMISSIONER McLAUGHLIN: I might say to that that under the circumstances, I will change my vote to aye. That was just a reminder that it might be a good idea on occasion to submit those things a little ahead of time.

MR. ROSENGARD: I have recorded Commissioner McLaughlin's vote as aye.

Now, Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. ROSENGARD: And Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

MR. ROSENGARD: Now, Commissioner Heckman?

COMMISSIONER HECKMAN: In view of the Senator's explanation, I vote aye.

On motion made, seconded and adopted, it was determined that this meeting stand adjourned and continued to Tuesday, May 26th, 1959, at 10:30 o'clock A.M. in the Assembly Chambers.

COMMISSIONER HECKMAN: I want to call the Clerk's attention to the fact that it was not unanimous. That is only three to two.

COMMISSIONER McLAUGHLIN: I vote nay, also.

MR. TUMULTY: The vote is recorded as:

Yeas: Commissioners Berry, Murray and Mayor Witkowski.
Nays: Commissioners Heckman and McLaughlin.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 19th day of May, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# Meeting of MAY 26, 1959

MINUTES OF ADJOURNED AND CONTINUED MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, HELD IN THE ASSEMBLY CHAMBERS, CITY HALL, JERSEY CITY, NEW JERSEY, ON TUESDAY, MAY 26th, 1959, at 11:55 o'clock A.M.

PRESENT: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

ABSENT: Commissioner Murray.

## PETITIONS AND COMMUNICATIONS:

From ABRAHAM MILLER, Attorney, advising that John J. Rockfol makes formal application for the salary of his employment for the period of his dismissal.

Received and referred to Commissioner McLaughlin.

From N. J. STATE HIGHWAY DEPT., submitting agreement in triplicate covering reimbursement for lighting on State Highway with the limits of Jersey City, N. J., for the period ending December 31, 1959.

Received and referred to Commissioner Heckman.

From UNITED STATES MARINE CORP., advising termination of agreements for space and utility services at Roosevelt Stadium effective May 31, 1959.

Received and referred to Commissioner Berry.

From BUREAU OF ASSISTANCE STATE OF NEW JERSEY, advising that the term of Mr. Ludwig expires on Dec. 31, 1962 and Mr. Matera on Dec. 31, 1959, instead of May 4, 1963 and May 4, 1960, respectively.

Received and referred to the Mayor.

## REPORTS OF DIRECTORS:

From DIRECTOR MURRAY, submitting annual debt statement as required by R.S. 40:1-75, prepared as of December 31, 1958 and amended May 20th, 1959.

Received and ordered filed.

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## MISCELLANEOUS BUSINESS

BY COMMISSIONER HECKMAN:

WHEREAS R. S. 27:15-1.1 N.J.S. authorizes the State Highway Commissioner to set a date for the filing by municipalities of a schedule of work to be performed in the improvement of city streets with State Aid funds; and

WHEREAS the said State Highway Commissioner has heretofore extended the time for filing of our 1959 schedule of work to be performed in the improvement of city streets with State Aid funds, to June 1, 1959; and

WHEREAS the streets intended to be improved include a street yet to be turned over to the City by the Freeholders of the County of Hudson; and

WHEREAS the Department of Public Works has requested the State Highway Commissioner for an extension of time to August 1, 1959, for the filing of the aforesaid schedule of work; and

WHEREAS the State Highway Commissioner will approve said extension of time upon the condition that a formal request be made by the Governing Body of the City of Jersey City, through the medium of a resolution for said extension of time; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that request is hereby made to the State Highway Commissioner, that the time for the filing of the schedule of work to be performed with State Aid be extended to August 1, 1959; and be it

FURTHER RESOLVED, that the Chief Engineer of the Department of Public Works be and he is hereby directed and authorized to forward a copy of this resolution, duly certified by the City Clerk of the City of Jersey City, to the State Highway Commissioner for proper action thereon.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS by appropriate enabling resolution adopted at its meeting of May 5th, 1959, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R. S. 40:43-20, et sec.; and

WHEREAS notice of said sale was duly advertised as required by law as more fully appears in the records on file in the Office of the City Clerk of the City of Jersey City; and

WHEREAS by authority of the aforementioned resolution the City Clerk did conduct such sale on Thursday, May 21st, 1959, at 10:00 o'clock A.M., Police Department Salvage Depot, Linden Avenue near Princeton Avenue, Jersey City, N. J., and Montgomery Street Yards of the Department of Public Works, #515 Montgomery Street, at 11:00 o'clock A.M.; and

WHEREAS attached hereto is a schedule listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each such item, now, therefore, be it

RESOLVED that the said sale of the aforementioned property, to the persons and for the amount bid in each such instance, be, and the same is hereby, ratified and confirmed.

| Case No. | Item | Bidder Name & Address | Price |
|---|---|---|---|
| 5257 | 1950 Studebaker Sedan<br>Serial #1031904 | Fred Post<br>28 Poplar Street, J. C. | 40.00 |
| 5362 | 1950 Studebaker Sedan<br>Serial #G308398 | Fred Post<br>28 Poplar Street, J. C. | 10.00 |

| Case No. | Item | Bidder Name & Address | Price |
|---|---|---|---|
| 4945 | 1948 Pontiac Sedan<br>Serial #B9901 | John H. Ross<br>161 Cambridge Av., J. C. | 20.00 |
| 5388 | 1950 DeSoto Sedan<br>Serial #5024335 | Walter Dodd<br>215 Griffith Street, J.C. | 1.00 |
| 5372 | 1951 Pontiac Sedan<br>Serial #A8UH2704 | Walter Dodd<br>215 Griffith Street, J.C. | 15.00 |
| 5549 | 1951 Pontiac Sedan<br>Serial #L8UH11561 | Walter Dodd<br>215 Griffith Street, J.C. | 15.00 |
| 5932 | 1950 Cadillac Ambulance<br>Serial #49817214 | Bib's Auto Wreckers<br>Belleville, N. J. | 35.00 |
| 5850 | 1951 Cadillac Ambulance<br>Serial #148647908 | Bib's Auto Wreckers<br>Belleville, N. J. | 75.00 |
| 5565 | 1952 Pontiac Sedan<br>Serial #A8WH15941 | Bib's Auto Wreckers<br>Belleville, N. J. | 12.50 |
| 5305 | 1953 Nash Sedan<br>Serial #D150290 | Bib's Auto Wreckers<br>Belleville, N. J. | 30.00 |
| 5605 | 1950 Oldsmobile Sedan<br>Serial #509W-8617 | Bib's Auto Wreckers<br>Belleville, N. J. | 8.00 |
| 5507 | 1951 Buick Sedan<br>Serial #16340730 | Bib's Auto Wreckers<br>Belleville, N. J. | 20.00 |
| 5425 | Ford Truck<br>Serial #99T293513 | Bib's Auto Wreckers<br>Belleville, N. J. | 27.50 |
| 5597 | 1950 Plymouth Sedan<br>Serial #12544261 | Bib's Auto Wreckers<br>Belleville, N. J. | 12.50 |
| 5464 | 1951 Pontiac Sedan<br>Serial #L8RH3854 | Bib's Auto Wreckers<br>Belleville, N. J. | 10.00 |
| 5568 | 1948 Packard Sedan<br>Serial #2262-3569 | Bib's Auto Wreckers<br>Belleville, N. J. | 10.00 |
| 5583 | 1951 Mercury Convertible<br>Serial #51ME78431M | Bib's Auto Wreckers<br>Belleville, N. J. | 22.50 |
| 5542 | 1951 Studebaker Sedan<br>Serial #G10992992 | Bib's Auto Wreckers<br>Belleville, N. J. | 10.00 |
| 5326 | 1948 Chevrolet Sedan<br>Serial #16573 2FKC | Bib's Auto Wreckers<br>Belleville, N. J. | 5.00 |
| 5418 | 1949 Pontiac Sedan<br>Serial #L8PB1007 | Bib's Auto Wreckers<br>Belleville, N. J. | 20.00 |
| 5436 | 1950 Studebaker Sedan<br>Serial #G562846 | Bib's Auto Wreckers<br>Belleville, N. J. | 8.00 |
| 5877 | 1954 Cadillac Ambulance<br>Serial #5440637 | Talirico Brothers<br>846 Garfield Av., J. C. | 100.00 |
| 5113 | 1954 Ford Sedan<br>Serial #U4DT132189 | Talirico Brothers<br>846 Garfield Av., J. C. | 70.00 |
| 5523 | 1949 Crysler Sedan<br>Serial #7089316 | Talirico Brothers<br>846 Garfield Av., J. C. | 15.00 |
| 5569 | 1950 Plymouth Convertible<br>Serial #12390427 | Talirico Brothers<br>846 Garfield Av., J. C. | 17.50 |
| 5353 | 1949 Chevrolet Sedan<br>Serial #14GKH64922 | Talirico Brothers<br>846 Garfield Av., J. C. | 15.00 |
| 5567 | 1951 Plymouth Sedan<br>Serial #12918097 | Talirico Brothers<br>846 Garfield Av., J. C. | 10.00 |
| 5566 | 1950 Chevrolet Sedan<br>Serial 2GKD-4964 | Talirico Brothers<br>846 Garfield Av., J. C. | 15.00 |

| Case No. | Item | Bidder Name & Address | Price |
|---|---|---|---|
| 5491 | 1951 Chevrolet Panel Truck<br>Serial #9CN134840 | Talirico Brothers<br>846 Garfield Av., J. C. | 15.00 |
| 5402 | 1949 Cadillac Sedan<br>Serial #496285212 | Talirico Brothers<br>846 Garfield Av., J. C. | 27.50 |
| 5394 | 1951 Oldsmobile Sedan<br>Serial #518L1667 | Talirico Brothers<br>846 Garfield Av., J. C. | 2.00 |
| 5528 | 1950 Buick Sedan<br>Serial #35524466 | Talirico Brothers<br>846 Garfield Av., J. C. | 15.00 |
| 5415 | 1950 Ford Sedan<br>Serial #BOBF157873 | Talirico Brothers<br>846 Garfield Av., J. C. | 17.50 |
| 5495 | 1950 Buick Sedan<br>Serial #35986390 | Talirico Brothers<br>846 Garfield Av., J. C. | 17.50 |
| 5731 | 1947 Buick Sedan<br>Serial #14797824 | Talirico Brothers<br>846 Garfield Av., J. C. | 5.00 |
| 5356 | 1949 Ford Sedan<br>Serial #98BA214889 | Trenton Auto Exchange<br>24 Trenton St., J. C. | 15.00 |
| 5374 | 1951 Chevrolet Sedan<br>Serial #14JKB39430 | Trenton Auto Exchange<br>24 Trenton St., J. C. | 15.00 |
| 5552 | 1951 Mercury Sedan<br>Serial #51ME38386M | Trenton Auto Exchange<br>24 Trenton St., J. C. | 22.50 |
| 5435 | 1951 Mercury Sedan<br>Serial #51ME79141M | Trenton Auto Exchange<br>24 Trenton St., J. C. | 17.50 |
| 5379 | 1951 Mercury Sedan<br>Serial #9CM134840 | Trenton Auto Exchange<br>24 Trenton St., J. C. | 15.00 |
| 5493 | 1949 Oldsmobile Sedan<br>Serial #49L-1481 | Trenton Auto Exchange<br>24 Trenton St., J. C. | 20.00 |
| 5559 | 1950 Ford Sedan<br>Serial #BOCS 158237 | Trenton Auto Exchange<br>24 Trenton St., J. C. | 15.00 |
| 5335 | 1949 Studebaker Sedan<br>Serial #G-1441718 | Trenton Auto Exchange<br>24 Trenton St., J. C. | 20.00 |
| 5852 | 1951 Cadillac Ambulance<br>Serial #548645299 | Caven Point Auto Co.<br>Caven Point Rd., J. C. | 130.00 |
| 5392 | GMC Truck<br>Serial #25787P | Caven Point Auto Co.<br>Caven Point Rd., J. C. | 5.00 |
| 5848 | 1953 Cadillac Ambulance<br>Serial #548651337 | Caven Point Auto Co.<br>Caven Point Rd., J. C. | 95.00 |
| 6005 | 1922 American LaFrance Pumper<br>Serial #3892 | Caven Point Auto Co.<br>Caven Point Rd., J. C. | 50.00 |
| 5467 | 1949 Chevrolet Sedan<br>Serial #14GKK109887 | Caven Point Auto Co.<br>Caven Point Rd., J. C. | 15.00 |
| 5423 | 1948 Buick Sedan<br>Serial #S4982896 | Caven Point Auto Co.<br>Caven Point Rd., J. C. | 10.00 |
| 5395 | 1949 Buick Sedan<br>Serial #98B8520146 | Caven Point Auto Co.<br>Caven Point Rd., J. C. | 5.00 |
| 5771 | 1951 Chevrolet Sedan<br>Serial #12AD25075 | Caven Point Auto Co.<br>Caven Point Rd., J. C. | 1.00 |
| 5325 | 1949 DeSoto Sedan<br>Serial #50022851 | Caven Point Auto Co.<br>Caven Point Rd., J. C. | 15.00 |
| 5416 | 1950 Packard Sedan<br>Serial #S22723207 | Caven Point Auto Co.<br>Caven Point Rd., J. C. | 15.00 |
| 5594 | 1953 Buick Sedan<br>Serial #56807795 | Caven Point Auto Co.<br>Caven Point Rd., J. C. | 140.00 |

## PUBLIC WORKS

| | | | |
|---|---|---|---|
| 1. | 1930 McCormack Snowloader<br>Serial #29801 | ($35.00 Bid Rejected<br>and item withdrawn) | |
| 2. | 1930 McCormack Snowloader<br>Serial #29804 | ($35.00 Bid Rejected<br>and item withdrawn) | |
| 3. | 1953 Chevrolet Sedan<br>Serial #A53T018303 | Bib's Auto Wreckers<br>Belleville, N. J. | 75.00 |
| 4. | 1955 Chevrolet Sedan<br>Serial #VC55T050887 | N. Ryder<br>499 Summit Avenue | 300.00 |
| 5. | 1955 Ford Sedan<br>Serial #A5EG182681 | Victor Bergwall<br>372 Fulton Avenue, J. C. | 360.00 |
| 6. | 1955 Ford Sedan<br>Serial #A5Eg182678 | Father Santini<br>Speculator, N. Y. | 100.00 |
| 7. | 1953 Chevrolet Sedan<br>Serial #A53T020419 | Bib's Auto Wreckers<br>Belleville, N. J. | 100.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, suit was instituted in the Hudson County District Court, Docket No. 132160 by William Malinka, Plaintiff against Hutton Associates, Ltd., and The City of Jersey City, Defendants, to recover for personal injuries, medical expenses and loss of salary as a result of a fall in front of the premises commonly known as 157 Hutton Street, Jersey City, Hudson County, New Jersey; and

WHEREAS, after investigation of the case and conferences held at the Court between the Attorneys and the Judge, it is deemed in the best interest of the City of Jersey City that the matter be settled for the sum of Two hundred and fifty dollars ($250.) to be paid by the City; and

WHEREAS, Hutton Associates, Ltd., are making an independent negotiation which will lead to settlement against them; and

WHEREAS, the necessary closing papers to consummate such settlement have been approved, and General Release and Stipulation of Dismissal have been obtained in the matter;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that this matter be settled by the City of Jersey City for the sum of Two hundred and fifty dollars ($250.);

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer, payable to the order of William Malinka and Davidson & Miniutti, Attorneys, in the sum of Two hundred and fifty dollars ($250.).

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City has learned with deep regret of the death of former Secretary of State John Foster Dulles; and

WHEREAS the Free World has lost the talents and services of one of the most foremost statesmen of all times, a man trained from his youth in the field of diplomacy and who, in his capacity as Secretary of State, fought valiantly and at the cost of his own life to stem the tide of Communist aggression; and

WHEREAS the ability of Mr. Dulles, his love of freedom and his devotion to public duty is conceded not only by the leaders of the Free World, but also by the men who dwell behind the Iron Curtain; and

WHEREAS the name of John Foster Dulles will go down in the annals of history along with the names of Washington, Lincoln, Wilson and Churchill, as a great exponent of human rights and human decency;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the sympathy of this body be extended to the bereaved family of Mr. Dulles, and that this resolution be spread upon the minutes of this meeting and a suitably inscribed copy be forwarded to the family of John Foster Dulles.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, an exigency has arisen with respect to the need for additional funds for the payment of the reconstruction of a 36 inch sewer, which need was not contemplated at the time of the preparation of the 1959 Budget; and

WHEREAS, it is estimated that the Sum of Twelve Thousand Dollars ($12,000.) will be required for said purpose; and

WHEREAS, no adequate provision was made in the 1959 Budget for the aforesaid purpose; and

WHEREAS, R. S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS, the total emergency created, including the appropriation to be created by this appropriation is $12,000, and 3% of the total operating appropriations in the 1959 Budget is $1,041,560.26; now, therefore, be it

RESOLVED, by the Board of Commissioners of Jersey City (not less than 2/3 of all members affirmatively concurring), that in accordance with R.S. 40:2-31:

1. An emergency appropriation entitled "Reconstruction of Newark Avenue Sewer" be and the same is hereby authorized in the amount of $12,000.;
2. That the said emergency appropriation shall be provided for in full in the 1960 Budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of the New Jersey Division of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for payment of reconstruction of a 36 inch sewer which collapsed on May 22, 1959, not contemplated at the time of the preparation of the 1959 Budget.

NEED: At a caucus of the Board of Commissioners on May 26, 1959, it was determined that additional funds would be required to pay for such purpose and that such funds would be made available by emergency appropriation.

TREASURER

ON POLL OF THE VOTE:

COMMISSIONER BERRY: This resolution has just come to my attention within the last five minutes. The question that is in my mind is why the job could not be done from current appropriations. It certainly seems to me as though in the Public Works Department we should have the crews and the ability within current appropriations to take care of matters such as this. I haven't had an opportunity to explore it.

For these reasons, I must vote no on the resolution.

COMMISSIONER HECKMAN: This resolution, I am informed by Engineer Manning, is necessary in order to avert what might be a catastrophe on Newark Avenue opposite the Dickinson High School. The breaking of the street came to my attention at about seven o'clock p.m. I went down there personally and stayed there until about two o'clock in the morning, until the crews from the Public Service Electric & Gas Company arrived, and also there were in attendance the crews from the Water Department and the Department of Street Repairs.

The Water Department, I was advised by Engineer Ohland, was concerned because of the fact that there is a large water main feeding the downtown area of Jersey City which was literally suspended in mid air, and because of a threatened break in that pipe and a natural flood of the downtown area of Jersey City, it was necessary for emergency shoring up operations to be made.

In addition, when the Public Service Electric & Gas people were there, it was discovered that there were two gas mains and electrical conduits which run through the same area where the break had occurred. It created an emergency situation, and the people from the Public Service and Engineer Ohland and Engineer Manning were fearful that one of the gas mains would fall because of lack of proper support and that there may be an explosion in the immediate area.

I discussed the matter with representatives of the Police Department who were sent there by Commissioner McLaughlin, and accordingly, orders were issued to the people in the immediate area not to smoke and not to light any matches, being fearful of an explosion.

I am advised by our City Engineers that that same condition now exists and as the Director of this Department, I have offered this resolution so that you Commissioners will appropriate money to my department to avert a public catastrophe. It may be too late, Gentlemen, if you wait and tarry on this matter and loss of life may result.

There is presently one way traffic now in existence, and I think it creates a hazardous situation and an inconvenience to the citizens of our City. For that reason, I offer this emergency resolution and vote in favor thereof.

COMMISSIONER BERRY: I just wanted to say to add to the remarks, after listening to the Commissioner, and this is the first explanation that I have received of it, the question is still in my mind with the modern equipment that we have purchased for the Public Works Department and with the force that we have in the Public Works Department, why we can't take care of this without emergency money.

COMMISSIONER HECKMAN: That is a very good question. I said it is an emergency job.

COMMISSIONER BERRY: It certainly seems to me that these things should be done first, and for those reasons, I still must vote no.

COMMISSIONER HECKMAN: I would just like to reply to you, Commissioner, and say this: I asked that very same question. I asked why it couldn't be done with our existing men, and this, I understand, is a job that is beyond the skill or comprehension of men who do the ordinary street repairs in our department, and it must be done by a contractor who has the equipment to dig up that hill.

Frankly, I must be governed by the information which is given to me. I was hoping that Engineer Manning would be here. Oh, yes, he is here.

Mr. Manning, Commissioner Berry has raised a question as to why this can't be done by people who are employed in our departments. Can you answer that, please?

MR. MANNING: Those pictures that I have just had handed to me, I hadn't seen them before, and they are not quite as clear as they should be. Commissioner Berry, I have been in contact with Mr. Ohland and we were there Friday night and Saturday morning on this job. There is a thirty-six inch water main which is suspended without support and which was suspended without support for a length of about sixteen feet. It has been necessary since the break for Mr. Ohland to reduce the pressure in that thirty-six inch line which feeds the whole downtown area. They are still working on it under a very materially reduced water pressure, and Mr. Ohland is most anxious to get that completed as quickly as possible so that he can restore normal pressure in that line.

If that line were to go out even with reduced pressure, it is possible that it would wipe out the retaining wall right below Dickinson High School there and above Eighth Street extended up in the railroad area.

In addition to that, there is a twenty-four inch and a twelve inch gas main serving the downtown area, and Mr. Scoffield, the Head of the Gas Division in Public Service, was there all night Friday night and Saturday morning because of his concern about that particular utility.

In addition to that, there is also a power line twenty-four by twenty-four inch, I believe it is, which is also suspended.

This cave-in apparently developed some time ago and washed out the whole area underneath the concrete. It is something that suddenly collapsed. It wasn't a gradual incline. The void down there is seventeen to eighteen feet deep, and it is now, I would say, about eighteen feet long. If you look at those pictures, the whole pavement was undermined and pushed up with an upheaval for a distance of about eighty or ninety feet right down to and beyond the turn in Newark Avenue where it goes down to Seventh Street.

With our own force, nothing is impossible. It could conceivably be done with our own force. I would say it would be a much longer time to do, and what we contemplate is not using any dirt backfill at all but to use stone and sand so that we can thoroughly compact it. We have no subsidence on these other utilities which would be a major calamity in the area. They could backfill and tamp with the equipment which the contractor would have, which we would not have, and which could be done expeditiously by them.

We opened just twenty-four feet of roadway on the south side of Newark Avenue in this area to allow a single lane of traffic each way at the behest of Inspector Carey, I believe it was, of the Police Department around five o'clock Saturday morning to enable light traffic to go through there. All heavy traffic is detoured and will have to be detoured until this road is restored.

COMMISSIONER BERRY: Mr. Manning, have we not money appropriated for Public Works projects to take care of street repairs in the current budget?

MR. MANNING: There is an appropriation for street repairs, Commissioner, but I don't think it contemplates any emergency of this nature.

COMMISSIONER BERRY: What has any contractor got in the line of equipment that we don't have in your department to take care of a situation such as this?

MR. MANNING: Power shovels.

COMMISSIONER BERRY: You have shovels, don't you?

MR. MANNING: No sir, we don't have power shovels.

COMMISSIONER BERRY: Didn't we recently buy some new equipment?

MR. MANNING: I have nothing to do with that, Commissioner, but I know we haven't got a shovel. What we have got is a front end loader for light excavation. That is certainly nothing for a seventeen or eighteen foot depth where concrete and asphalt and everything collapsed right into this hole.

As I say, all of the dirt must have been undermined over a period of one or more years and this suddenly collapsed and the whole sewer collapsed with it. All of that has to be taken up.

COMMISSIONER BERRY: I think first we ought to make some effort or should have more information as to why we can't do it ourselves before we should appropriate more money.

MR. MANNING: If we rented a shovel—we have in the past from time to time rented shovels and that is why I know we don't have any large shovel—we could excavate the hole, but the important element here is the time factor, as I see it. That is why I recommended to the Commissioner that we get it done quickly, because everyone, including Public Service, is very much concerned about the safety of that problem in that area.

COMMISSIONER HECKMAN: I think Mr. Roach wanted to add something to what Engineer Manning has said.

MR. MANNING: I would say that Mr. Ohland is in Trenton. Otherwise, he would be here about this water pressure problem.

COMMISSIONER HECKMAN: Mr. Roach, tell us what you know about the emergency nature of this situation?

MR. ROACH: I was called out early Friday evening, Commissioner Berry, and we were there until Saturday morning at seven or eight o'clock, and Public Service worked with us through the night. They were concerned about it. There are three mains in there in addition to their electrical conduit and their pole right at the turn sunk about five feet, and they were very much concerned. That can be seen. It is shored and supported from across the street on emergency poles.

Unfortunately, our department doesn't have the men or the equipment. I think there would be a Grade-All needed in there to rip the pavement for a hundred feet.

COMMISSIONER BERRY: I think it is a sad commentary, this fact that with all the equipment and people that we have in the service of the City, why we have to go out and hire an outside contractor to take care of a cave-in such as this. It certainly seems to me as though an attempt should be made to have it done by the City forces. Also, all I have seen is pictures of this excavation. The first knowledge I had of it was this resolution for an additional $12,000 to pay a contractor to do it. I am certainly of the opinion that we should try to do it ourselves.

COMMISSIONER McLAUGHLIN: Mr. Roach, does this sort of emergency occur very frequently?

MR. ROACH: No, it doesn't.

COMMISSIONER McLAUGHLIN: I am just talking objectively and interestedly. Would it be worthwhile to purchase this sort of equipment to keep it permanently if we don't have these situations except maybe once every two or three or five years?

MR. ROACH: Commissioner, we did use the Water Department's crane the other morning, but we had a tough time with it because that is only for light work. It is not for lifting pieces weighing a half a ton.

COMMISSIONER McLAUGHLIN: Would it be financially advisable or practically advisable to acquire this equipment?

MR. ROACH: To have heavy equipment?

COMMISSIONER McLAUGHLIN: Would it be used very frequently?

MR. ROACH: No.

COMMISSIONER McLAUGHLIN: Would it be cheaper to do it the way we are doing it?

MR. ROACH: Yes.

COMMISSIONER McLAUGHLIN: And as expeditiously?

MR. ROACH: Yes.

COMMISSIONER BERRY: What kind of equipment is needed that we don't have in the City to do this job?

MR. ROACH: A heavy crane. We need a heavy shovel that would be able to rip it up.

COMMISSIONER BERRY: Why don't we hire a crane on a per diem basis and do it with our own help?

MR. ROACH: In addition to that, we need skilled men to rebuild the sewer.

COMMISSIONER BERRY: Haven't we got skilled men in our own Sewerage Department?

MR. ROACH: Unfortunately, the water line, the thirty-six inch main, is directly over the sewer, the broken portion of it as it exists there. Where we would pump from one manhole to the other and block off the sewer to rebuild it, we can't do it in this particular case, unfortunately, because the water line is directly over it.

COMMISSIONER BERRY: I think it should be done within the appropriations of the Public Works Department and it should be done immediately.

MR. ROACH: Well, if we had the men and equipment, it could, but we haven't got the skilled men to do it, frankly.

COMMISSIONER HECKMAN: That is the reason I presented the resolution. I understand, too, from Mr. Ohland, who is now in Trenton testifying before the Civil Service Commission in connection with the so-called economy program of my associates here, he would be here, but he has left word that the auxiliary lines or pipe lines which now feed the downtown section of our City are being used to such an extent that it already is resulting in a scarcity of water in the downtown area.

In order to afford the people in the downtown area proper water facilities, the thirty-six inch main which now is suspended in mid air so to speak and which has been turned off must be reopened. We cannot do it, Gentlemen, unless this major repair job is done. This is something that doesn't occur every day, a street cave-in such as has occurred here on Newark Avenue, and I therefore again move the resolution for the emergency appropriation.

COMMISSIONER BERRY: Let me ask you this: what is the overall appropriation for the Public Works Department, Commissioner?

COMMISSIONER HECKMAN: I don't recollect, but I know that you cut it $200,000.

COMMISSIONER BERRY: What is the overall appropriation?

COMMISSIONER HECKMAN: I have no recollection of it at the moment.

COMMISSIONER BERRY: Would you say it is twelve million dollars or fifteen million dollars?

COMMISSIONER HECKMAN: Don't be absurd.

COMMISSIONER BERRY: I am talking about including the Water Department.

COMMISSIONER HECKMAN: Don't be absurd.

COMMISSIONER BERRY: It is four and-a-half million dollars, I understand from the Auditor, Commissioner, is that right?

MR. KELLY: That is between both the Water and Public Works Department.

COMMISSIONER HECKMAN: I have no recollection at the moment.

COMMISSIONER BERRY: The only reason I raise the question is that with that four and-a-half million dollars, to hold up a job such as this to get a $12,000 appropriation, it doesn't seem to be the right way to do it, particularly to hand this to us just within five minutes before it was read.

COMMISSIONER HECKMAN: The only reason that I am handing it to you five minutes before it was read is that these people have been working on it. It was a weekend thing. Unfortunately, these things happen, we find, on Friday nights. I was in touch with Mr. Manning and told him to have everything ready for the meeting today. He had been in touch with Mr. Norton and apparently it had to go to the Legal Department to be typed up.

I am the Director of this department. The citizens of this City in order to properly protect them need to have this hole repaired. That is why I vote aye.

COMMISSIONER BERRY: I think it should be repaired and repaired immediately. I vote no on the resolution.

MR. ROSENGARD: Commissioner Heckman voted aye. Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Well, aside from the questions I propounded of Mr. Roach, I feel that there is an angle to this cave-in which the Department of Public Safety is very much interested in. I was up there yesterday, myself. It is quite a cavernous hole, and we certainly don't see those things very often in the City, despite the fact that our sewerage and everything is rather superannuated. I imagine the intercepter sewers, what we have of them, are much more utilitarian and certainly much newer than the ancient sewerage and pipe lines that we have in the community.

Now, I am interested as the Director of Public Safety, and consequently, for the safety and security of the people of the community, aside from any technical or fiscal aspects of the situation, this hole should be repaired immediately. There is no doubt about that fact.

I was up there yesterday and looked over the situation, myself. It so happens that Newark Avenue is a most busy — one of the busiest, if not the busiest, arterial highway in Jersey City. I also know that just about the time that the students of Dickinson High School get out, there is a superabundance of traffic, most of it commuter traffic, and I was up there yesterday just at that peak period.

Until this hole is repaired, there is a very serious bottleneck which induces traffic accidents, not only to the vehicles that might be involved because it is now just a one-way street practically at that particular point, but also because of the thousands of students coming from Dickinson High School, who are caught in that crush of vehicles.

So, in view of that fact and because the money involved is in a sense very essential, I say that I don't speak with any knowledge of the fiscal or the technical properties, but I do believe that this should be done, and I rely on the judgment of Commissioner Heckman and especially on the judgement of his engineers that it should be done immediately. That is what I want and it is the reason that I am voting aye.

COMMISSIONER HECKMAN: If there is any question about it, couldn't we adjourn the meeting and arrange to go up there and see this site, to see how serious it is?

COMMISSIONER BERRY: It isn't a case of how serious it is. My question is: why can't it be done with our own forces? It certainly seems to me as though we have got enough men and equipment in the employ of the City of Jersey City to take care of situations such as this, without bringing in outside contractors to do it, and to do it on an emergency basis. I wish we had discussed this in caucus and you had given us an opportunity to explore it. You handed it to us five minutes before to be acted upon here, and I am not going to have any of these things shoved down my throat.

COMMISSIONER McLAUGHLIN: I might add to that the fact that this is a serious handicap in a sense because we have to have two and three policemen assigned there around the clock. That is very necessary and very essential for the safety and security of the people who pass that way, and for the students of Dickinson High School. It comes at a very improvident time in a sense because we have so many men assigned to strike duty. So, this is a real handicap to the efficient functioning of that particular precinct.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: At the very outset, I would like to say that this emergency appropriation was presented to me about the time that it was presented to the City Clerk. I would like to set forth three points as to why I would like to know a little more about this situation.

No. 1, why can't the employees of the Department of Public Works do it themselves? I am not prepared to say whether they can or they can't, but I raise that point.

No. 2, do you or do you not have appropriations for just such a contingency? If you say that this is an emergency, in my mind, an emergency is something which is unforseeable. Now, throughout this large City, it certainly should be in the mind of a person who prepares a budget to forsee not only one but several such incidents.

Now, do you or do you not have such an appropriation for this kind of a situation in your present budget?

No. 3, I predicted at the time that we were discussing the budget, particularly in the absence of an appropriation for snow removal, I predicted that you, Commissioner Heckman, would be coming in here during the course of the year making emergency appropriations. Now, this is certainly indicative of the fear which I expressed at that particular time, and this is not the first time that you came in here on the morning of a hearing and presented an emergency appropriation and tried to railroad it through.

On one occasion, I was very sorry that I, myself, had voted for such an appropriation for you because the newspapers pointed up the fact that we should have given it a little bit more study.

Insofar as this hole is concerned, it should be filled and filled immediately. I don't care how it is done. It should be done. I think that you have shown in the past that a little more scrutiny should be given to your emergency appropriations, and for those reasons, I vote no.

COMMISSIONER HECKMAN: Well, answering particularly your first question which I think was why don't the Department of Public Works employees do it, that is the very same question that I asked them. I am a lawyer and I stick to so-called administrative problems. I know nothing about engineering. I know nothing about filling up in the hole. I know nothing about the Water Department or the Sewer Department, or the Public Service Electrical conduits or the gas pipes that run there. I have been informed by the engineers that we can't do it with our existing equipment and our existing men. That is the answer to your first question.

I don't recollect the second one, but the other one is so absurd when you are talking about snow removal. This isn't snow, this is a hole in the middle of the street. This happened. It is an act of God. It is an emergency. It is causing inconvenience to the citizens, and I think that a matter like this where the lives of our people are concerned, men, women and children in Jersey City, you shouldn't be playing politics with it. This is something that has to be done. I am advised by my department that it must be done and that we can't do it with our present operating facilities.

MR. ROSENGARD: The vote stands two to two, two ayes and two nays. May we have a ruling from the Chair on the resolution?

(Ruling from the Chair—resolution defeated.)

BY COMMISSIONERS HECKMAN AND McLAUGHLIN:

WHEREAS, the Board of Commissioners adopted a resolution on May 19, 1959 which provided as follows:—

WHEREAS, by operation of Ordinance K-1674 the term of the Corporation Counsel and the positions of the Assistants Corporation Counsel expired and terminated on May 18th, 1959, and

WHEREAS, by virtue of a stipulation entered into before the Superior Court of the State of New Jersey on May 14th, 1959 in litigation between the Corporation counsel and the City of Jersey City, the members of the Board of Commissioners agreed not to appoint a new Corporation Counsel or Assistants Corporation Counsel pending a hearing on the said litigation, and

WHEREAS, in the same stipulation the attorney for the Jersey City Board of Commissioners further agreed to defer final passage and adoption of a new Ordinance K-1679 providing for a one year term for the Corporation Counsel, and

WHEREAS, because of these facts, the Board of Commissioners is presently without official legal advice and pending the court decision on the said litigation is withholding payment of any funds on this matter, and

WHEREAS, it is in the best interests of the Board of Commissioners and the City of Jersey City that competent legal advice on public matters be secured pending the court's decision on the said litigation, now therefore, be it

RESOLVED:

1. That John Hanlon, James F. McGovern, Jr., Joseph W. Tumulty, Jr., William Massa and John Yengo be and hereby are appointed special counsel to the Mayor and Board of Commissioners of the City of Jersey City to serve without any compensation until adjudication of the said litigation.

2. This resolution shall take effect immediately.

Read and approved as in accordance with Superior Court stipulation made by me, May 14th, 1959.

JOHN HANLON, JR.

AND, WHEREAS, the Superior Court, Law Division, on May 25, 1959 rendered a judgment declaring that the Board of Commissioners is without power to oust the Corporation Counsel, Ezra L. Nolan, from office and restraining the Board of Commissioners from ousting said Corporation Counsel from office and from interfering with the performance of his duties as charged by law; and

WHEREAS, the aforesaid resolution of May 19, 1959 is contrary to said Judgement of the Superior Court;

NOW, THEREFORE, be it resolved by the Board of Commissioners of the City of Jersey City:

1. That the resolution adopted by the Board of Commissioners of Jersey City on May 19, 1959, appointing John Hanlon, James F. McGovern, Jr., Joseph W. Tumulty, William Massa and John Yengo as special counsel to the Mayor and Board of Commissioners of the City of Jersey City, be and the same is hereby rescinded, repealed and revoked.

2. This resolution shall take effect forthwith.

ON POLL OF THE VOTE:

COMMISSIONER BERRY: There seems to be a very wide difference of opinion between the legal minds around these parts as to the real status of the Law Department as it is set up today. As a layman, I am certainly somewhat confused by the information that I have received from some of these legal representatives.

It is my feeling that because of these differences of opinion, I certainly cannot at this time vote for this type of a resolution until I get some further advice upon it. For that reason, I vote no.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye. The resolution speaks for itself. We would be deemed to be contumacious of the Court were these resolutions not adopted, and I don't want to be placed in the nature and status of a "Gillygaupus".

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Being imbued only with a deep sense of magnanimity and not wishing to have the members of the majority bloc held in contempt, I am going to vote aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: This magnanimity of Commissioner McLaughlin is certainly most questionable, but I want to speak on the merits of this resolution. No. 1, we have been represented by a very capable counsel. I respect his judgments and his opinions, I might say, considerably greater than I do Mr. Nolan's or Mr. Pesin's.

As a result of this resounding victory which they obtained before Judge McGeehan, I don't know whether they look at the score from the winner's side or loser's side, but no matter which side they are on, they think that they always win. I think it is very apparent by this time that Mr. Nolan doesn't give legal opinions, he rather gives us his political views and expressions.

As recently as last Sunday, he now has openly embraced Mr. Gangemi and Mr. Kenny, and it leaves me only one conclusion; that he is taking his orders and instructions from them; that he is here for the purpose of sabotaging this Commission and trying to impair the progress of the City of Jersey City, because he has aligned himself politically with a faction which is bent upon destroying this City and certainly, the members or the majority of the members of this Commission. So, I think that the expression of those views make it very apparent that I am voting against this resolution. I vote nay.

COMMISSIONER HECKMAN: I think the Corporation Counsel ought to be given an opportunity to defend himself against the accusation that has been made.

MR. NOLAN: On a point of personal privilege, I would like to reply to your remarks. In the first place, that resolution speaks for itself, and I think if you had any sense of intelligence, you would be able to read it and you would be able to pass upon it.

MAYOR WITKOWSKI: If you are going to question my intelligence, I will question your intelligence and I will question your integrity. As a matter of fact, I think that your conduct down here should be reviewed by the Ethics Committee of the Bar Association.

MR. NOLAN: Now, Mr. Mayor, I wish that you would make that as a signed statement instead of making these statements here.

MAYOR WITKOWSKI: I am telling you right now that you should be reviewed by the Bar Association.

MR. NOLAN: I will take that from whence it comes, but all I will say to you is—

MAYOR WITKOWSKI: And I will take the challenge from whence it comes, too.

MR. NOLAN: I say to you that it is too bad that you hide behind the sanctity of your position in making these statements. It is unfortunate that you do not give those statements as a signed statement, because if you did, I would be able to answer you.

MAYOR WITKOWSKI: You are unmasked now. You took your mask off.

MR. NOLAN: I think the people of Jersey City know you by now. I have asked you to take your mask off on many occasions. All that I can say to you is I will take those statements from whence they come, and I will say again that it is too bad that you do not make those statements in a place other than in the position that you are sitting in now.

MAYOR WITKOWSKI: All day yesterday I tried to reach you at the Law Department and that would have been an opportunity for you to present me with this resolution, but you are a "no shape" Corporation Counsel, and I am about fed up with your "no shaping."

MR. NOLAN: I will say that you are not only a "no shape" Mayor now, but you are in no shape to be in that position.

MAYOR WITKOWSKI: Prove that.

MR. NOLAN: You are in no shape to be a Mayor.

MAYOR WITKOWSKI: Prove it. You tried to become a Commissioner and the people rejected you. If it wasn't for me, you would not have been the Corporation Counsel. That was a sad mistake that we made. You tacked your tail onto my kite.

ON MOTION OF COMMISSIONER HECKMAN, SECONDED BY COMMISSIONER McLAUGHLIN AND ADOPTED UNANIMOUSLY, THE BOARD ADJOURNED.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 26th day of May, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI
Commissioners.

# Meeting of MAY 28, 1959

MINUTES OF SPECIAL MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, HELD IN THE ASSEMBLY CHAMBERS, CITY HALL, JERSEY CITY, NEW JERSEY, ON THURSDAY, MAY 28th, 1959, at 2:02 o'clock P.M.

PRESENT: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

ABSENT: None.

## CALL

The City Clerk read the following call for the special meeting:

"OFFICE OF THE MAYOR"

May 28th, 1959

Mr. James A. Tumulty, Jr.,
City Clerk,
City Hall,
Jersey City, N. J.

Dear Sir:

Please summon the members of the Commission to a Special Meeting to be convened at 2:00 P.M. on Thursday, May 28th, 1959 at the Assembly Chambers in the City Hall.

The agenda scheduled for determination at said special meeting is:

The study, consideration, adoption or rejection of a resolution proposed by Comm. Heckman having to do with an emergency involving trunk sewer between Waldo Ave. & 8th St., Jersey City, N. J.

Very truly yours,

(s) Charles S. Witkowski

Mayor."

The City Clerk then read the following notice forwarded to each member of the Commission:

"OFFICE OF THE CITY CLERK"

May 28, 1959

TO: Hon. Charles S. Witkowski
Hon. James F. Murray, Jr.
Hon. William V. McLaughlin
Hon. Bernard J. Berry
Hon. August W. Heckman

Gentlemen:

By direction from the Mayor, you are summoned into special meeting of the Commission, scheduled for 2:00 P.M. on Thursday, May 28, 1959.

The purpose of said meeting is as follows:

"The study, consideration, adoption or rejection of a resolution proposed by Commissioner Heckman having to do with an emergency involving trunk sewer between Waldo Avenue & 8th Street, Jersey City, New Jersey."

Very truly yours,

(s) J. A. Tumulty, Jr.

City Clerk

Proper and timely notice is hereby acknowledged.

(s) Charles S. Witkowski
(s) Bernard J. Berry
(s) William V. McLaughlin
(s) James F. Murray, Jr.
(s) August W. Heckman

Commissioner Heckman offered the following resolution and moved it's adoption:

BY COMMISSIONER HECKMAN:

WHEREAS, the 36-inch oval brick Jersey City Trunk Sewer on Newark Avenue, between Waldo Avenue and 8th Street extended, collapsed on the evening of Friday, May 22, 1959, causing a collapse of the roadway in the general vicinity thereof; and

WHEREAS, the Director of the Department of Public Works is in receipt of a written report from the Chief Engineer of the Department of Public Works attesting to the urgency of the problem in that approximately fifteen feet (15) of the said sewer has been destroyed, and that said sewer is located at a depth of approximately 15 feet below the roadway; and

WHEREAS, the collapse of the said sewer has undermined and endangered a 36-inch water supply main located directly above said sewer, and has also placed in danger of collapse two (2) Public Service gas mains (one 16" and one 24"), as well as one 24" x 24" electrical conduit carrying 16 cables therein; and

WHEREAS, said sewer collapse has underminded the roadway for a width of approximately thirty feet (30') and a length of approximately one hundred feet (100'), making it necessary to detour heavy traffic from Newark Avenue, a main traffic artery; and

WHEREAS, in the judgment of the Director the safety and protection of the public and private utilities and the traffic situation, as attested to in the aforesaid written reports, will not admit of delay in the reconstruction of the facilities indicated; NOW THEREFORE, BE IT

RESOLVED, by the Board of Commissioners of Jersey City, that, pursuant to the exception set forth in NJSA 40:50-1, this Board does hereby adopt the recommendation of the Director of the Department of Public Works, and does declare an emergency to exist with respect to the need for immediate reconstruction of the subject facilities; and be it

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized and directed to contract in the open market for the necessary reconstruction in the public right-of-way on Newark Avenue between Waldo Avenue and 8th Street extended in

Jersey City, at a cost not to exceed the sum of Twelve Thousand Dollars $12,000.).

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

ON MOTION OF COMMISSIONER HECKMAN, SECONDED BY COMMISSIONER McLAUGHLIN AND ADOPTED UNANIMOUSLY, THE BOARD ADJOURNED.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 28th day of May, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

763

# MINUTES

OF

# MEETINGS

OF THE

# *Board of Commissioners*

OF

## *JERSEY CITY*

## *Meetings of JUNE 1959*

| | |
|---|---|
| CHARLES S. WITKOWSKI, *Mayor*<br>BERNARD J. BERRY<br>AUGUST W. HECKMAN<br>WILLIAM V. MCLAUGHLIN<br>JAMES F. MURRAY, JR. | *Commissioners* |

JAMES A. TUMULTY, JR., *City Clerk*

# Minutes of Meetings of BOARD of COMMISSIONERS

## *MEETINGS OF JUNE 1959*

### *Meeting of June 2, 1959*

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, June 2nd, 1959, at 11:58 o'clock A. M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commissioner Berry, seconded by Commissioner McLaughlin and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received:

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—mechanical joint cast iron water pipe; mechanical joint cast iron fittings:

Three (3) sealed proposals received.

For construction of concrete sidewalk and launching ramp at Roosevelt Stadium, Jersey City, New Jersey:

Three (3) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner Heckman and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals, and published them as follows:—

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—mechanical joint cast iron water pipe; mechanical joint cast iron fittings:

1. United States Pipe & Foundry Company, $7,929.49, with surety company bond.
2. R. D. Wood Company, $7,911.95, with surety company bond.
3. Shahmoon Industries Inc., $7,940.20, with surety company bond.

For construction of concrete sidewalk and launching ramp at Roosevelt Stadium, Jersey City, New Jersey:

1. Colocurcio & Associates Inc., $5,016.00, with surety company bond.
2. Bellezza Co. Inc., $6,123.00, with surety company bond.
3. Schiavone Construction Co., $7,350.00, with surety company bond.

Commissioner Murray moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Berry and adopted unanimously.

## CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

CITY ORDINANCE NO. K-1680—"An Ordinance appropriating $23,000.00 for the 1959 State Road Aid Program and providing for the financing of the cost thereof",

CITY ORDINANCE NO. K-1681—"An Ordinance granting a non-contributory pension by the City of Jersey City to the dependent widow of a detective of the uniformed Police Department killed in the line of duty" (William McCaffery),

CITY ORDINANCE NO. K-1682—"An Ordinance to amend an ordinance entitled 'An Ordinance entitled a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, heights, area, bulk, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance; to provide for appeals under this ordinance and to provide remedies for the violation of the provisions of this ordinance', which said ordinance is known as Ordinance No. K-1574" (Merseles St. &c. Commercial and light manufacturing),

CITY ORDINANCE NO. K-1683—"An Ordinance establishing and adopting the minimum and maximum annual salaries and the annual increments in salary of certain positions in the several departments listed in Schedule "A" herein; creating and establishing the positions in the several departments of the City of Jersey City, placing and assigning them within the departments designated, designating the titles thereof, creating and establishing the number of said positions, defining the duties thereof, and establishing and adopting the minimum and maximum annual salaries and the annual increments thereof" (Administrative Clerk &c.),

The City Clerk read each public notice and ordinance and called for anyone present who might desire to protest against final passage of any of said described ordinances.

No one appeared to protest and no written protests were received.

On motion of Commissioner Murray, seconded by Commissioner Berry, and adopted unanimously, hearing on final passage of the foregoing ordinances was closed.

BY COMMISSIONER HECKMAN:

RESOLVED, that the following ordinance pass:

## CITY ORDINANCE NO. K-1680

AN ORDINANCE APPROPRIATING $23,000.00 FOR THE 1959 STATE ROAD AID PROGRAM AND PROVIDING FOR THE FINANCING OF THE COST THEREOF.

WHEREAS, the State Highway Commissioner has approved an allotment of $20,000.00 from the 1959 Municipal Aid Funds to the City of Jersey City, for the construction or reconstruction of Manhattan Avenue and Various Streets pursuant to Chapter 62, P. L. 1947, and

WHEREAS, no provision was made in the 1959 Budget for the expenditure of such funds;

NOW THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN:

Section 1. The sum of $23,000 is hereby appropriated for the cost of construction or reconstruction of Manhattan Avenue and Various Sreets as set forth in the 1959 State Road Aid Program.

Section 2. The above state allotment of $20,000.00 shall be applied to such cost and the remaining balance of $3,000.00 representing the City's share of the cost shall be appropriated from the City's Capital Improvement Fund.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance, on roll call it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: May 19th 1959.
ADOPTED: June 2nd 1959.
JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that the following ordinance pass:

## CITY ORDINANCE NO. K-1681

## AN ORDINANCE GRANTING A NON-CONTRIBUTORY PENSION BY THE CITY OF JERSEY CITY TO THE DEPENDENT WIDOW OF A DETECTIVE OF THE UNIFORMED POLICE DEPARTMENT KILLED IN THE LINE OF DUTY.

WHEREAS, WILLIAM McCAFFERY, a uniformed member of the Police Department of the City of Jersey City in the County of Hudson, was injured in the course of the performance of his duty on November 28, 1956, which injury resulted in his death on December 13, 1958, leaving him surviving his dependent widow, Joan McCaffery; and

WHEREAS, the Board of Commissioners of the City of Jersey City, in the County of Hudson, has adjudged the actual dependency of the widow, Joan McCaffery, her needs, means and the pecuniary loss occasioned by reason of the death of her said husband; and

WHEREAS, Chapter 151 of the Laws of 1958 (R.S. 40:11-22 et seq.) authorizes the granting of non-contributory pensions by municipalities to dependents of policemen killed in the performance of duty, whether death be instantaneous or resultant from the fatal injury;

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, DO ORDAIN:

1. An annual pension is hereby granted to Joan McCaffery, Widow of Deceased Detective William McCaffery, in an amount which shall not exceed the difference between (a) Four thousand dollars ($4,000.); and (b) the sum of the aggregate benefits paid in the year by way of death benefits, social security or survivors' benefits, workmens compensation award or pension benefits payable under the authority of any other law of the State of New Jersey or of the United States;

2. Said pension shall be subject to review at any time by the governing body of the City of Jersey City, in the County of Hudson, in the light of the then existing facts, for the purpose of altering and terminating the same;

3. In the event that the said Joan McCaffery, Widow of Detective William McCaffrey, remarries or dies, this pension shall forthwith terminate;

4. Said Widow shall promptly advise the Director of Revenue & Finance of the City of Jersey City, in the County of Hudson, in writing, of the sum of the aggregate benefits paid to her each year by way of death benefits, social security or survivors' benefits, workmens compensation award or pension benefits payable under the authority of any other law of the State of New Jersey or of the United States and of any change in the sum of such aggregate benefits paid to her, failing which, said pension shall terminate;

5. Said pension payments shall be made in instalments at regular payroll periods after the exact amount due is determined by the Director of Revenue & Finance of the City of Jersey City, in the County of Hudson;

6. This ordinance shall take effect after final passage and publication as required by law.

The City Clerk published the foregoing ordinance, on roll call it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: May 19th 1959.

ADOPTED: June 2nd 1959.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

BY COMMISSIONER MURRAY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1682

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE ENTITLED A COMPREHENSIVE PLAN DESIGNED TO LESSEN CONGESTION IN THE STREETS; TO SECURE SAFETY FROM FIRE, PANIC AND OTHER DANGERS; TO PROMOTE HEALTH AND THE GENERAL WELFARE; TO PROVIDE ADEQUATE LIGHT AND AIR; TO PREVENT THE OVERCROWDING OF LAND OR BUILDINGS; TO AVOID UNDUE CONCENTRATION OF POPULATION; TO DIVIDE THE CITY OF JERSEY CITY INTO USE DISTRICTS; TO REGULATE AND RESTRICT THE USE OF LAND, AND THE LOCATION, HEIGHTS, AREA, BULK, NUMBER OF STORIES AND USE OF BUILDINGS AND STRUCTURES FOR TRADE, INDUSTRY, RESIDENTIAL OR OTHER PURPOSES; TO PROVIDE FOR THE ADMINISTRATION AND ENFORCEMENT OF SAID REGULATIONS AND RESTRICTIONS; TO CONFER CERTAIN POWERS UPON A BOARD OF ADJUSTMENT, WHICH BOARD IS CREATED BY THE PROVISIONS OF THIS ORDINANCE; TO PROVIDE FOR APPEALS UNDER THIS ORDINANCE AND TO PROVIDE REMEDIES FOR THE VIOLATION OF THE PROVISIONS OF THIS ORDINANCE", WHICH SAID ORDINANCE IS KNOWN AS ORDINANCE NO. K-1574.

The Board of Commissioners of the City of Jersey City does ordain as follows:

1. That the Use District Map of the City of Jersey City being part of the Zoning Ordinance of the City of Jersey City as amended and revised, to which this ordinance is an amendment, be and the same hereby is amended and changed so as to include in the commercial and light manufacturing zone or district delineated on said Use District Map the following described tract or parcels of land, situate, lying and being in the City of Jersey City, County of Hudson and State of New Jersey and being more particularly described as follows:

BEGINNING at the northwest intersection of Merseles and Brook Streets, thence running north along the westerly side of

Merseles Street to a point on the southerly side of Bright Street, thence running west on the southerly side of Bright Street to a point in the intersection of the easterly line of the Right of Way of the Lehigh Valley Railroad, thence running south along the easterly line of the Right of Way of the Lehigh Valley Railroad to a point on the northerly side of Brook Street; thence running east along the northerly line of Brook Street to the point of BEGINNING including all the lots, plots and/or lands included in Block 2134 and known as lots 6, 7, 8, 9, 10, 11 and E and a portion of another lot 7 on Merseles Street; lot or plot A; lots B, 17, 18, 19, 20, 21, 22, 23, 24 and a portion of lot 25 fronting on Bright Street and interior lots known as 15, 14, 13, 12, 11, 10, 9 and 8 and plot or lot 5 and lots C and D, as shown on the Assessment Map of the City of Jersey City.

2. That the Zoning Ordinance Use District Map now on file with the Office of the Superintendent of Buildings be corrected to reflect the within amendment.

3. Each of the provisions of this ordinance are separable and if any provision is held invalid the remaining provisions shall not be affected but shall remain in full force and effect.

4. This ordinance shall take effect immediately upon its final passage and publication according to law.

The City Clerk published the foregoing ordinance, on roll call it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman and McLaughlin.

**Nays: None.**

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

INTRODUCED: May 19th 1959.
ADOPTED: June 2nd 1959.
JAMES A. TUMULTY, JR.
City Clerk.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

RESOLVED, that the following ordinance pass:

## CITY ORDINANCE NO. K-1683

AN ORDINANCE ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS IN SALARY OF CERTAIN POSITIONS IN THE SEVERAL DEPARTMENTS LISTED IN SCHEDULE "A" HEREIN; CREATING AND ESTABLISHING THE POSITIONS IN THE SEVERAL DEPARTMENTS OF THE CITY OF JERSEY CITY, PLACING AND ASSIGNING THEM WITHIN THE DEPARTMENTS DESIGNATED, DESIGNATING THE TITLES THEREOF, CREATING AND ESTABLISHING THE NUMBER OF SAID POSITIONS, DEFINING THE DUTIES THEREOF, AND ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS THEREOF.

The Board of Commissioners of the City of Jersey City DO ORDAIN:

Section 1. The following salary ranges setting forth the minimum salary, annual increments and maximum salary of the following positions as set forth in the following schedule, which is marked Schedule "A", are hereby established and adopted:

## SCHEDULE "A"

## TITLES AND SALARY RANGES FOR CLASSIFIED POSITIONS IN THE CITY OF JERSEY CITY

| Minimum Salary | Annual Increments | | | | | | Maximum Salary |
|---|---|---|---|---|---|---|---|
| Administrative Clerk | | | | | | | |
| $5,500 | $6,000 | $6,500 | $7,000 | $7,500 | $8,000 | $8,500 | $9,000 |
| Architectural and Engineering Draftsman | | | | | | | |
| 5,600 | 5,800 | 5,950 | 6,100 | 6,250 | 6,400 | 6,550 | 6,700 |
| Assistant Chief Engineer | | | | | | | |
| 7,500 | 7,950 | 8,400 | 8,850 | 9,300 | 9,750 | 10,200 | 10,500 |
| Assistant Municipal Forester | | | | | | | |
| 5,300 | 5,700 | 6,100 | 6,500 | 6,900 | 7,300 | 7,700 | 8,100 |
| Assistant Municipal Tax Collector | | | | | | | |
| 9,000 | 9,500 | 10,000 | 10,500 | 11,000 | 11,500 | 12,000 | 12,500 |
| Assistant Municipal Weights and Measures Superintendent | | | | | | | |
| 4,140 | 4,320 | 4,500 | 4,680 | 4,860 | 5,040 | 5,220 | 5,400 |
| Assistant Police and Fire Signal Superintendent | | | | | | | |
| 5,600 | 5,800 | 6,000 | 6,200 | 6,400 | 6,600 | 6,800 | 7,000 |
| Assistant Stadium Superintendent | | | | | | | |
| 4,240 | 4,420 | 4,600 | 4,780 | 4,960 | 5,140 | 5,320 | 5,500 |
| Associate Director, School of Nursing | | | | | | | |
| 5,600 | 5,940 | 6,280 | 6,620 | | | | 6,960 |
| Automotive Mechanic | | | | | | | |
| 4,560 | 4,680 | 4,800 | 4,920 | 5,040 | 5,160 | 5,280 | 5,400 |
| Budget Director | | | | | | | |
| 8,000 | 8,500 | 9,000 | 9,500 | 10,000 | 10,500 | 11,000 | 11,500 |
| Chief Combustibles Inspector | | | | | | | |
| 6,300 | 6,600 | 6,900 | 7,200 | 7,500 | 7,800 | 8,100 | 8,400 |
| Chief Engineer (Civil) | | | | | | | |
| 9,500 | 10,100 | 10,700 | 11,300 | 11,900 | 12,500 | 13,100 | 13,500 |
| Chief Engineer (Parks and Public Property) | | | | | | | |
| 9,500 | 10,100 | 10,700 | 11,300 | 11,900 | 12,500 | 13,100 | 13,500 |
| Chief Engineer (Sanitation and Sanitary) | | | | | | | |
| 9,500 | 10,100 | 10,700 | 11,300 | 11,900 | 12,500 | 13,100 | 13,500 |
| Chief License Clerk | | | | | | | |
| 5,400 | 5,600 | 5,800 | 6,000 | 6,200 | 6,400 | 6,600 | 6,800 |
| Chief Telephone Operator (Medical Center) | | | | | | | |
| 4,400 | 4,580 | 4,760 | 4,940 | 5,120 | 5,300 | 5,480 | 5,640 |
| Combustibles Inspector | | | | | | | |
| 3,600 | 3,800 | 4,000 | 4,200 | 4,400 | 4,600 | 4,800 | 5,000 |
| Engineering Aide Driver | | | | | | | |
| 3,960 | 4,080 | 4,200 | 4,320 | 4,440 | 4,560 | 4,680 | 4,800 |
| Engineering and Architectural Draftsman | | | | | | | |
| 5,600 | 5,800 | 5,950 | 6,100 | 6,250 | 6,400 | 6,550 | 6,700 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Head Account Clerk (Public Safety) | 5,800 | 6,000 | 6,200 | 6,400 | 6,600 | 6,800 | 7,000 | 7,200 |
| Head Account Clerk (Public Works) | 5,600 | 5,800 | 6,000 | 6,200 | 6,400 | 6,600 | 6,800 | 7,000 |
| Head Account Clerk (Revenue and Finance) | 5,400 | 5,600 | 5,800 | 6,000 | 6,200 | 6,400 | 6,600 | 6,800 |
| Head Clerk (Public Safety) | 4,600 | 4,800 | 5,000 | 5,200 | 5,400 | 5,600 | 5,800 | 6,000 |
| Head License Clerk (Public Safety) | 5,200 | 5,400 | 5,600 | 5,800 | 6,000 | 6,200 | 6,400 | 6,600 |
| Health Officer | 9,500 | 10,000 | 10,500 | 11,000 | 11,500 | 12,000 | 12,500 | 13,000 |
| Maintenance Repairman (Trades) (Public Safety) | 4,100 | 4,300 | 4,500 | 4,700 | 4,900 | 5,100 | 5,300 | 5,500 |
| Maintenance Repairman (Trades) (Public Works) | 4,100 | 4,300 | 4,500 | 4,700 | 4,900 | 5,100 | 5,300 | 5,500 |
| Municipal Weights and Measures Superintendent | 5,600 | 5,800 | 6,000 | 6,200 | 6,400 | 6,600 | 6,800 | 7,000 |
| Parking Meter Collection Supervisor | 4,100 | 4,300 | 4,500 | 4,700 | 4,900 | 5,100 | 5,300 | 5,500 |
| Physical Training Instructor | 4,100 | 4,300 | 4,500 | 4,700 | 4,900 | 5,100 | 5,300 | 5,500 |
| Police and Fire Signal Cable Splicer | 4,100 | 4,300 | 4,500 | 4,700 | 4,900 | 5,100 | 5,300 | 5,500 |
| Police and Fire Signal Electrician | 4,100 | 4,300 | 4,500 | 4,700 | 4,900 | 5,100 | 5,300 | 5,500 |
| Police and Fire Signal Lineman | 4,100 | 4,300 | 4,500 | 4,700 | 4,900 | 5,100 | 5,300 | 5,500 |
| Police and Fire Signal Repairman | 4,100 | 4,300 | 4,500 | 4,700 | 4,900 | 5,100 | 5,300 | 5,500 |
| Police and Fire Signal Superintendent | 5,900 | 6,200 | 6,500 | 6,800 | 7,100 | 7,400 | 7,700 | 8,000 |
| Principal Engineer (Civil) | 6,800 | 7,100 | 7,400 | 7,700 | 8,000 | 8,300 | 8,600 | 8,800 |
| Property Clerk | 4,100 | 4,300 | 4,500 | 4,700 | 4,900 | 5,100 | 5,300 | 5,500 |
| Recreation Activities Supervisor | 3,240 | 3,420 | 3,600 | 3,780 | 3,960 | 4,140 | 4,320 | 4,500 |
| Senior Engineer (Architectural) | 5,800 | 6,040 | 6,280 | 6,520 | 6,760 | 7,000 | 7,240 | 7,500 |
| Senior Engineer (Civil) | 5,800 | 6,040 | 6,280 | 6,520 | 6,760 | 7,000 | 7,240 | 7,500 |
| Senior Engineer (Structural) | 5,800 | 6,040 | 6,280 | 6,520 | 6,760 | 7,000 | 7,240 | 7,500 |
| Senior Maintenance Repairman (Trades) (Parks & Public Property) | 4,360 | 4,540 | 4,720 | 4,900 | 5,080 | 5,260 | 5,440 | 5,620 |
| Senior Maintenance Repairman (Trades) (Public Works) | 4,360 | 4,540 | 4,720 | 4,900 | 5,080 | 5,260 | 5,440 | 5,620 |
| Senior Medical Stenographer (Public Safety) | 4,100 | 4,300 | 4,500 | 4,700 | 4,900 | 5,100 | 5,300 | 5,500 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Stadium Superintendent | | | | | | | |
| 4,600 | 4,800 | 5,000 | 5,200 | 5,400 | 5,600 | 5,800 | 6,000 |
| Street Permit Clerk | | | | | | | |
| 5,400 | 5,600 | 5,800 | 6,000 | 6,200 | 6,400 | 6,600 | 6,800 |
| Tree Trimmer | | | | | | | |
| 3,600 | 3,720 | 3,840 | 3,960 | 4,080 | 4,200 | 4,320 | 4,440 |

Section 2. There are hereby created and established with the Department of Public Affairs of the City of Jersey City the following positions and titles:

Ambulance Dispatcher
Assistant Medical Records Librarian
Bricklayer (Medical Center)
Chief Hospital Investigator
Graduate Nurse (Ambulance Service)
Head Nurse (Ambulance Service)
Medical Social Assistant
Necrology Secretary
Payroll Machine Operator
Senior Medical Social Worker

(a) The number of positions of each of the aforesaid titles hereby created are as follows:

| | |
|---|---|
| Ambulance Dispatcher | 5 |
| Assistant Medical Records Librarian | 1 |
| Bricklayer (Medical Center) | 1 |
| Chief Hospital Investigator | 1 |
| Graduate Nurse (Ambulance Service) | 25 |
| Head Nurse (Ambulance Service) | 1 |
| Medical Social Assistant | 2 |
| Necrology Secretary | 1 |
| Payroll Machine Operator | 6 |
| Senior Medical Social Worker | 1 |

(b) The duties of the aforesaid positions are as follows:

Ambulance Dispatcher: Responsible for ambulance equipment, office instruments and for proper working condition of same; report all failure of equipment; conduct roll call of ambulance drivers at beginnings of tour of duty and inspect each as to appearance and ability to perform work; receive ambulance calls through teleautograph system direct from Medical Center telephone operators; assigns calls to ambulance driver; calls for Graduate Nurse (Ambulance Service) to answer call; keep records of ambulance calls and time records.

Assistant Medical Records Librarian: Assist in recording, analyzing and classifying medical records; assist in supervising preparation of reports; has charge of hospital patient records and files.

Bricklayer (Medical Center): Lay paving brick, concrete block and shaped tile in Medical Center buildings.

Chief Hospital Investigator: Supervise and coordinate all investigatory functions of hospital including internal and external credit and general; devise procedures, techniques and methods of investigation; instruct and train employees in such procedures, techniques and methods.

Graduate Nurse (Ambulance Service): Administer first aid to the injured, medical, surgical and pediatric emergency; administer standing orders of physician for medication; knowledge of acute respiratory emergencies and treatment; knowledge of emergency toxicology and treatment;

knowledge of obstetrics and ability to apply such in case of emergency delivery at home or in street; evaluate the need of ill to receive immediate care of physician or refer the non-emergent case to proper hospital clinic; evaluate the severely injured at scene of accident; organize and direct emergency units at disaster scene; contact local and state social agencies; accompany patients transferred home and to other institution; keep accurate records and statistics; cooperate with a minister of religion in giving spiritual aid; cooperate with law enforcement officers, public utility, industry, local physicians and hospitals.

Head Nurse (Ambulance Service): In addition to the same duties as that of Graduate Nurse (Ambulance Service), organize time schedules for staff; orient and teach new personnel; evaluate professional personnel; organize and change procedure to improve service; order supplies and maintain equipment; arrange coverage for community affairs by professional staff; respond to any emergency to direct staff; assist staff nurse in legal and court procedure; evaluate and compute ambulance calls on daily and annual basis.

Medical Social Assistant: Organize assigned medical social work concerned with the problems of hospitalized cases; review admission papers to determine responsibility for payment; interview relations or responsible guardians of patients; prepare applications and referrals for categorical assistance; assist in determining eligibility, financial responsibility and legal settlement; handle correspondence; prepare reports; maintain records and files.

Necrology Secretary: Assist in preparation and performance of autopsies; prepare data for pathological conferences; witness identification of bodies to be autopsied; prepare trays, containers and other apparatus for analyses; take dictation during post mortem examinations and prepare post mortem reports.

Payroll Machine Operator: Operate NCR 145-Class 2000 Payroll machine in issuing checks; preparation of Social Security, Withholding Tax and Governmental reports; preparation of hospitalization reports; do related work as required.

Senior Medical Social Worker: Under the direction of a medical coordinator of department of clinics located at Medical Center, do office work involved in making varied types of social and economic investigations and interviews involving collection, analysis and recording of significant social and economic facts; do related work as required.

(c) The following salary ranges of each of the positions hereby created herein, setting forth the minimum salary, annual increments and maximum salary of each position, hereby are established and adopted:

| Minimum Salary | Annual Increments | | | | | | Maximum Salary |
|---|---|---|---|---|---|---|---|
| | Ambulance Dispatcher | | | | | | |
| $3,940 | $4,120 | $4,300 | $4,480 | $4,660 | $4,840 | $5,020 | $5,200 |
| | Assistant Medical Records Librarian | | | | | | |
| $4,200 | $4,380 | $4,560 | $4,740 | $4,920 | $5,100 | $5,280 | $5,440 |
| | Bricklayer (Medical Center) | | | | | | |
| | | | | | | | $5,150 |
| | Chief Hospital Investigator | | | | | | |
| $5,100 | $5,300 | $5,500 | $5,700 | $5,900 | $6,100 | $6,300 | $6,500 |
| | Graduate Nurse (Ambulance Service) | | | | | | |
| $3,600 | $3,800 | $4,000 | $4,200 | | | | $4,400 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Head Nurse (Ambulance Service) | $3,840 | $4,040 | $4,240 | $4,440 | | | | $4,640 |
| Medical Social Assistant | $3,120 | $3,240 | $3,360 | $3,480 | $3,600 | $3,720 | $3,840 | $3,960 |
| Necrology Secretary | $3,940 | $4,120 | $4,300 | $4,480 | $4,660 | $4,840 | $5,020 | $5,200 |
| Payroll Machine Operator | $2,880 | $3,000 | $3,120 | $3,240 | $3,360 | $3,480 | $3,600 | $3,720 |
| Senior Medical Social Worker | $4,200 | $4,380 | $4,560 | $4,740 | $4,920 | $5,100 | $5,280 | $5,440 |

SECTION 3. There hereby are created and established within the Department of Revenue and Finance of the City of Jersey City, the following positions and titles:

Deputy city treasurer
Senior clerk typist
Buyer
Senior examiner—motor vehicles
Examiner—motor vehicles
Law librarian and process server

(a) The number of positions of each of the aforesaid titles hereby created are as follows:

| | |
|---|---|
| Deputy city treasurer | 1 |
| Senior clerk typist | 4 |
| Buyer | 1 |
| Senior examiner—motor vehicles | 1 |
| Examiner—motor vehicles | 2 |
| Law librarian and process server | 1 |

(b) The duties of the aforesaid positions are as follows:

Deputy city treasurer: Within the Department of Revenue and Finance to act as cashier and verify all moneys received; give routine dictation; prepare and keep all records of varied types; operate adding machine; supervise work of all personnel in office; sign checks for treasurer, custodian of school moneys, Municipal Employees Pension Fund; prepare monthly financial reports for custodian of school moneys; prepare yearly financial report for county supervisor of schools; keep all records of receipts and disbursements of school moneys; prepare city treasurer's financial reports monthly; enter records in cash book and ledgers daily; deposit receipts in banks designated as depositories for disbursements of funds as required; make monthly balances of all accounts and reconcile bank balance; compute interest on bank balances; make decision as to allocation of funds; keep records of receipts and disbursements for Municipal Employees Pension Fund, withholding taxes, defense bonds, hospitalization plan and all other city accounts.

Senior clerk typist: Within the Department of Revenue and Finance does various clerical and typing work requiring considerable knowledge of department laws, regulations, policies and procedures, the exercise of some independent judgment, and containing a relatively large proportion of difficult tasks, and does other related work as required.

Buyer: Within the Department of Revenue and Finance, under direction, selects, prepares orders for, and makes arrangements for the purchases of one or more types of equipment, materials, and supplies used by the various departments; organizes and assigns work, develops effective work methods; receives, tabulates, and records detailed applications in one or more fields from several agencies for textiles, hardware, building materials, food and food-stuffs, stationery, scientific equipment and/or other type of equipment, materials, supplies not purchased by the using agency; prepares proposals to be sent to selected list of vendors, using specification prepared; prepares reports, and does related work as required.

Senior examiner—motor vehicles: Within the Department of Revenue and Finance has charge of Motor Vehicle Bureau, insures that proper inspection and reports are submitted, assures that all inspections on vehicles are properly taken care of; cleanliness mechanical defects, proper licensing of operators and insurance certificates are in order; enforces all city and state regulations, specifications and ordinances; removes vehicle from service until proper repairs and adjustments are made by buses and taxicabs; maintains files, records, inspection sheets and all reports of Motor Vehicle Bureau.

Examiner—motor vehicles: Within the Department of Revenue and Finance, under direction of a senior examiner, inspects taxicabs and buses to insure proper operation, mechanical defects, checks licenses of operators and insurance certificates, fare boxes, condition of vehicles as to paint, body condition, lettering and as to whether vehicle is obsolete and needs replacing; checks mechanical parts to insure proper operation as to safety measures that must be taken for protection of public; order removal of defective vehicle from service until proper adjustments and repairs are completed.

Law Librarian and process server: Responsible for maintaining the Law Library in proper order by keeping the legal volumes up to date; places new inserts in law books, obtains books for the Corporation Counsel and his various assistants; checks statutes and cases as directed; serves process papers to plaintiffs; files a copy of papers with the various New Jersey Courts; acts as liaison between various attorneys and the Law Department; interviews persons who have claims against the City as directed by the various Assistant Corporation Counsels and submits reports; check briefs submitted by the various legal assistants and verifies the citations.

(c) The following salary ranges of each of the positions hereby created herein, setting forth the minimum salary, annual increments and maximum salary of each position, hereby are established and adopted.

| Minimum Salary | Annual Increments | | | | | | Maximum Salary |
|---|---|---|---|---|---|---|---|
| Deputy City Treasurer | | | | | | | |
| $5,400 | $5,700 | $6,000 | $6,300 | $6,600 | $6,900 | $7,200 | $7,500 |
| Senior Clerk Typist | | | | | | | |
| $2,640 | $2,760 | $2,880 | $3,000 | $3,120 | $3,240 | $3,360 | $3,480 |
| Buyer | | | | | | | |
| $3,480 | $3,600 | $3,720 | $3,840 | $3,960 | $4,080 | $4,200 | $4,320 |
| Senior Examiner—Motor Vehicles | | | | | | | |
| $4,560 | $4,680 | $4,800 | $4,920 | $5,040 | $5,160 | $5,280 | $5,400 |
| Examiner—Motor Vehicles | | | | | | | |
| $3,600 | $3,720 | $3,840 | $3,960 | $4,080 | $4,200 | $4,320 | $4,440 |
| Law Librarian and Process Server | | | | | | | |
| $3,360 | $3,480 | $3,600 | $3,720 | $3,840 | $3,960 | $4,080 | $4,200 |

Section 4. There are hereby created and established within the Department of Public Safety of the City of Jersey City, the following positions and titles:

Chief Clerk (Fire Department)
General Garage Superintendent
Parking Meter Repairman
Senior Clerk Typist

(a) The number of positions of each of the aforesaid titles hereby created are as follows:

| | |
|---|---|
| Chief Clerk (Fire Department | 1 |
| General Garage Superintendent | 1 |
| Parking Meter Repairman | 7 |
| Senior Clerk Typist | 1 |

(b) The duties of the aforesaid positions are as follows:

Chief Clerk (Fire Department): In complete charge of all fire division administrative tasks; prepare payrolls; issue daily orders and compile fire statistics; prepare departmental reports; maintain all departmental records and files.

General Garage Superintendent: In charge of operation, maintenance and repair of various garages in the Department of Public Safety and the maintenance of equipment, personnel, repair, time and cost records.

Parking Meter Repairman: Under supervision, repair and maintain parking meters; does related work as required.

Senior Clerk Typist: Assist in preparation of applications and forms pertaining to Bingo License, Raffle License, etc.; take dictation and type letters relative to above; file all records kept by the License Bureau and other clerical work.

(c) The following salary ranges of each of the positions hereby created herein, setting forth the minimum salary, annual increments and maximum salary of each position, hereby are established and adopted:

| Minimum Salary | Annual Increments | | | | | | Maximum Salary |
|---|---|---|---|---|---|---|---|
| Chief Clerk (Fire Department) | | | | | | | |
| $5,500 | $6,000 | $6,500 | $7,000 | $7,500 | $8,000 | $8,500 | $9,000 |
| General Garage Superintendent | | | | | | | |
| $5,100 | $5,400 | $5,700 | $6,000 | $6,300 | $6,600 | $6,900 | $7,200 |
| Parking Meter Repairman | | | | | | | |
| $4,140 | $4,260 | $4,380 | $4,500 | $4,620 | $4,740 | $4,860 | $4,980 |
| Senior Clerk Typist | | | | | | | |
| $3,340 | $3,460 | $3,580 | $3,700 | $3,820 | $3,940 | $4,060 | $4,180 |

Section 5. There are hereby created and established within the Department of Parks and Public Property of the City of Jersey City, the following positions and titles.

Assistant Superintendent, Parks and Shade Tree
Medical Examiner (Part Time)
Superintendent, Parks and Shade Tree
Visual Aids Technician

(a) The number of positions of each of the aforesaid titles hereby created are as follows:

| | |
|---|---|
| Assistant Superintendent, Parks and Shade Tree | 1 |
| Medical Examiner (Part Time) | 1 |
| Superintendent, Parks and Shade Tree | 1 |
| Visual Aids Technician | 1 |

(b) The duties of the aforesaid positions are as follows:

Assistant Superintendent, Parks and Shade Tree: Assist in supervising maintenance of all parks, park buildings, playgrounds and other public facilities including shade tree and landscaping operations and maintenance of automotive equipment.

Medical Examiner (Part Time): Visit and conduct medical examinations of employees of the Department of Parks and Public Property who are absent due to illness or injury as directed by the Director of Parks and Public Property; make written reports thereof and keep records of such examinations; do related work as required and directed.

Superintendent, Parks and Shade Tree: In charge of maintenance and repair of all parks, park buildings, playgrounds and other public facilities, including shade tree and landscaping operations and maintenance of automotive equipment.

(c) The following salary ranges of each of the positions hereby created herein, setting forth the minimum salary, annual increments and maximum salary of each position, hereby are established and adopted:

| Minimum Salary | Annual Increments | | | | | | Maximum Salary |
|---|---|---|---|---|---|---|---|
| Assistant Superintendent, Parks and Shade Tree | | | | | | | |
| $5,000 | $5,500 | $6,000 | $6,500 | $7,000 | $7,500 | $8,000 | $8,500 |
| Medical Examiner (Part Time) | | | | | | | |
| $2,500 | None | | | | | | $2,500 |
| Superintendent, Parks and Shade Tree | | | | | | | |
| $6,000 | $6,500 | $7,000 | $7,500 | $8,000 | $8,500 | $9,000 | $9,500 |
| Visual Aids Technician | | | | | | | |
| $4,000 | $4,200 | $4,400 | $4,600 | $4,800 | $5,000 | $5,200 | $5,400 |

Section 6. The aforesaid increments payments are contingent upon the availability of funds.

Section 7. All ordinances and resolutions, and parts of ordinances and resolutions, inconsistent with any of the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 8. This ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

INTRODUCED: May 19th, 1959.
ADOPTED: June 2nd, 1959.

JAMES A. TUMULTY, JR.
City Clerk.

## ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 134 Monticello Avenue, Jersey City, N. J.

Manco Watch Strap Co., and Coca-Cola Co., for permission to erect an electric sign projecting 6 feet from building at 930 Newark Avenue, Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 84 Dales Avenue, Jersey City, N. J.

Monopoli Pizzeria for permission to erect an electric sign projecting 6 feet from building at 560 West Side Avenue, Jersey City, N. J.

Modern Hatters for permission to erect an electric sign projecting 6 feet from building at 327 Grove Street, Jersey City, N. J.

Whitehouse Dairies Inc., for permission to erect an electric sign projecting 6 feet from building at 198 Grand Street, Jersey City, N. J.

Newark Milk & Cream Co., for permissnon to erect an electric sign projecting 6 feet from building at 1518 Boulevard, Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and applications and called for anyone who might desire to protest against granting of said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 134 Monticello Ave., Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 84 Dales Ave., Jersey City, N. J.

Manco Watch Strap Co. and Coca-Cola Co. for permission to erect an electric sign projecting 6 feet from building at 930 Newark Avenue, Jersey City, N. J.

Monopoli Pizzeria for permission to erect an electric sign projecting 6 feet from building at 560 West Side Ave., Jersey City, N. J.

Modern Hatters for permission to erect an electric sign projecting 6 feet from building at 327 Grove St., Jersey City, N. J.

Whitehouse Dairies Inc., for permission to erect an electric sign projecting 6 feet from building at 198 Grand Street, Jersey City, N. J.

Newark Milk & Cream Co., for permission to erect an electric sign projecting 6 feet from building at 1518 Boulevard, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## PETITIONS AND COMMUNICATIONS:

From N. J. STATE DEPT. OF INSTITUTIONS AND AGENCIES, advising that Jersey City is eligible to participate in the distribution of State Aid for the current year.

Received and referred to the Mayor.

From M. EUGENE SPENI, Attorney, with reference to charges against Joseph M. Gantner, suspended from the Police Dept.

Received and referred to Commissioner McLaughlin.

From KELLY, COLLINS & MORAN, CITY AUDITORS, submitting report on examination for the year ended Dec. 31, 1958, City of Jersey City.

Received and ordered filed.

## OFFICERS COMMUNICATIONS:

From COMPTROLLER'S OFFICE, submitting Statement of Receipts and Disbursements for March 1959, as follows:

### CITY OF JERSEY CITY
Office of the Comptroller

### STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the month of March 1959

### CURRENT ACCOUNT

| RECEIPTS | |
|---|---|
| Current Taxes | $615,424.89 |
| Delinquent Taxes | 146,885.25 |
| Tax Title Liens | 676.54 |
| Bus Receipts Tax | 18,765.65 |
| Hack Licenses | 36.00 |
| Marriage Licenses | 567.00 |
| Exhibition Licenses | —0— |
| Trade Licenses and Vendor's Plates | 45.00 |
| Beverage Licenses | 315.00 |
| Search Fees | 438.50 |
| Health Bureau Permits | 374.25 |
| Combustible Bureau Permits | 1,241.50 |
| Building Bureau Permits | 2,030.24 |
| Sewer & Street Opening Permits | 723.00 |
| Receipts from Jersey City Medical Center | 391,000.00 |
| Special Privileges | 2,624.57 |
| Hudson & Manhattan R. R. (Grove St.) | —0— |
| South Cove Rentals | 7,135.62 |
| Howell St. Dock Wharfage | —0— |
| Municipal Court Fines | 20,381.00 |
| Interest and Costs on Taxes | 13,502.23 |
| Parking Meter Revenues | 10,601.96 |
| Roosevelt Stadium Revenues | 1,955.00 |
| Franchise Taxes | —0— |
| Gross Receipts Taxes | —0— |
| State Road Aid—Chapter 62, P.L.-1947 Formula Fund | —0— |
| State Road Aid—Chapter 62, P.L.-1947 Construction Fund | —0— |
| Interest Earned on Investments—U. S. Government Securities | 15,837.78 |

| | |
|---|---|
| CITY COLLECTORS | |
| Search Fees | —0— |
| 1942 and Prior Years Personal Taxes | —0— |
| Personal Fees | —0— |
| Advertising Tax Sale | —0— |
| Photos—Shoring of Buildings, etc. | 1,244.50 |
| CITY CLERKS | |
| Deposits Advertising Ordinances—Board of Commissioners | 22.50 |
| Deposits Advertising Ordinances—Signs and Alterations | —0— |
| Special Police Permits | —0— |
| Mechanical Amusement Devices—Operators | —0— |
| Mechanical Amusement Devices—Distributors | 10,120.00 |
| Municipal Searches | 166.25 |
| Bingo and Raffles Licenses | 290.00 |
| Certified Copies of Marriage Licenses | 43.00 |
| Auction Sale—City Property | —0— |
| Beverages Permits | 60.00 |
| Code Books | —0— |
| Dine and Dance Permits | —0— |
| Sound Truck Licenses | —0— |
| BOARD OF HEALTH | |
| Laundry Licenses | —0— |
| Restaurant Licenses | 50.00 |
| Health Violations—Meat and Milk, etc. | 165.48 |
| Ice Cream Distributors | —0— |
| Barbers' Licenses | —0— |
| Vending Machines | 33.86 |
| Nursing Fees | 867.10 |
| PUBLIC SAFETY | |
| Auction Sale—Dept. of Public Safety | —0— |
| Abandoned Cars—Towing and Storage | 848.00 |
| Painting Driveways, etc. | 35.00 |
| Certified Copies of City Ordinances | —0— |
| Towing Licenses | 200.00 |
| Second Hand and Used Motor Vehicle Licenses | 75.00 |
| Carnival Fees | —0— |
| Mobile Carousel Licenses | —0— |
| Identification Bureau | 540.00 |
| Used Car Lot | —0— |
| Parking Lot Licenses | 2,201.02 |
| Operators Rooming House Fees | 762.00 |
| Reimbursement—Inspection Services | 402.25 |
| MISCELLANEOUS— | |
| Insurance Fees—Premiums and Refunds | 1,324.05 |
| Insurance Franchise Tax 227 PL 1952 | —0— |
| Sundry Departments—Telephone Calls | 3.85 |
| Sundry Departments—Commissions | 22.39 |
| Interest on Bank Deposits | —0— |
| Accrued Interest—U.S. Notes and Certificates | —0— |
| Damage to City Property | 1,169.20 |
| Tax Title Deeds—Rental Revenue—Properties | 2,495.09 |
| Care of Lawns and Shade Trees, etc. | 211.00 |
| Gasoline Tax Refunds (Purchases) | —0— |
| Cole Street Baths—Towels | 16.10 |

| | |
|---|---|
| Financial Business Tax | —0— |
| State Participation in Lighting Route No. 1 | —0— |
| Lease of Land—Caven Point | 1,000.00 |
| Rental of Polling Places | —0— |
| Reimbursement Payroll Deductions | —0— |
| Rental of City Owned Properties | —0— |
| Daily Collections (Bd. of Adjustment) | 20.00 |
| Payment in Lieu of Taxes—College Towers | 26,920.30 |
| Refunds—Telephone Discontinued | 6.78 |
| Federal Civil Defense—Telephone Charges | 639.00 |
| SPECIAL | |
| Reserve for Deposits—Sale of Tax Deeds | 100,782.50 |
| Reserve for Hotel Fire Safety Act | —0— |
| Reserve for Redemption Tax Title Liens | 944.35 |
| Reserve for Rent Receivership Fees | —0— |
| Reserve for Fees—Inspection of Dairies | —0— |
| Reserve for Photos—Dilapidated Buildings | —0— |
| Reserve for Unallocated receipts Machine A. - Stub #9982 | 61.07 |
| Reserve for Collections—Personal Tax Fees | 43.65 |
| Investments—U.S. Government Securities | 2,184.162.22 |
| Due from Water Account | —0— |
| Due from Trust Account | —0— |
| TOTAL RECEIPTS | 3,588,508.49 |
| Balance-Beginning* | 3,991,480.16 |
| | $7,579,988.65 |

* After deducting outstanding warrants and unpaid vouchers.

| | | |
|---|---|---|
| | DISBURSEMENTS | |
| | DEPARTMENT OF PUBLIC AFFAIRS | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 1 | Mayor | $ 919.52 |
| 2 | Deputy Mayor | 633.00 |
| 3 | Secretary | 574.68 |
| 4 | Clerks and Other Employees | 4,593.57 |
| 10 | OTHER EXPENSES | 586.22 |
| | JERSEY CITY MEDICAL CENTER | |
| | SALARIES AND WAGES | |
| | ADMINISTRATIVE | |
| 15 | Medical Director | 1,072.76 |
| 16 | Medical Assistant to the Director | 842.88 |
| 17 | Administrator and Other Employees | 50,795.60 |
| | PROFESSIONAL CARE OF PATIENTS | |
| 25 | Resident Physicians and Internes | 27,230.04 |
| 26 | Director of Nurses | 651.32 |
| 27 | Nurses and Nurses Aids | 100.105.76 |
| 28 | Attendants and Other Employees | 144,600.84 |
| | SECURITY AND AMBULANCE DIVISION | |
| 40 | Chief of Division | 421.44 |
| 41 | Medical Center Patrolmen | 5,078.20 |
| 42 | Ambulance Drivers | 9,093.72 |
| 43 | Other Employees | 994.56 |
| | HOUSEKEEPING | |
| 50 | Maintenance Engineer | 605.36 |

| | | |
|---|---|---|
| 51 | Assistant Maintenance Engineer | 413.76 |
| 52 | Other Employees | 95,335.95 |
| | KITCHEN | |
| 60 | Chef | 619.92 |
| 61 | Assistant Chef | 391.60 |
| 62 | Cooks and Other Employees | 46,854.20 |
| | LAUNDRY | |
| 70 | Supervisor | 455.16 |
| 71 | Other Employees | 32,524.23 |
| | POWER HOUSE | |
| 80 | Supervising Stationary Engineer | 721.01 |
| 81 | Other Employees | 6,815.56 |
| | OTHER EXPENSES | |
| | ADMINISTRATIVE | |
| 90 | Stationery, Printing, Postage and Office Supplies | 4,856.46 |
| 91 | Insurance | —0— |
| 92 | Telephone | 5,844.29 |
| 93 | OTHER EXPENSES | 1,250.80 |
| | PROFESSIONAL CARE OF PATIENTS | |
| 100 | Medical and Surgical Supplies and Expenses | 40,375.22 |
| 101 | X-Ray Supplies and Expenses | 10,037.84 |
| 102 | OTHER EXPENSES | 2,664.16 |
| | HOUSEKEEPING | |
| 110 | Dietary Supplies and Expenses | 1,988.42 |
| 111 | Housekeeping Supplies and Expenses | 4,912.29 |
| 112 | Laundry Supplies and Expenses | 2,954.55 |
| 113 | Other Expenses | —0— |
| | DIETARY | |
| 120 | Food and Inspection Costs | 92,086.30 |
| | GENERAL MAINTENANCE AND PLANT OPERATION | |
| 130 | Fuel Oil and Power House Supplies | 27,668.85 |
| 131 | Gas and Electric | 11,003.03 |
| 132 | OTHER EXPENSES | 5,485.26 |
| 140 | LODGING OF NURSES IN HUDSON COUNTY NURSES HOME | —0— |
| | BOARD OF HEALTH | |
| | BUREAU OF GENERAL SERVICES | |
| | SALARIES AND WAGES | |
| 150 | Chief Health Officer | 919.52 |
| 151 | Assistant to Health Officer | 496.52 |
| 152 | Other Employees | 4,091.00 |
| 160 | OTHER EXPENSES | 323.61 |
| | BUREAU OF ENVIRONMENTAL SANITATION | |
| | SALARIES AND WAGES | |
| 170 | Chief Sanitarians | 421.44 |
| 171 | Sanitarians | 6,890.54 |
| 172 | Chief Plumbing Inspector | 449.04 |
| 173 | Plumbing Inspector | 4,570.00 |
| 174 | Clerks and Other Employees | 1,692.64 |
| 180 | OTHER EXPENSES | 1,425.17 |
| | MEDICAL BUREAU | |
| | SALARIES AND WAGES | |
| 190 | Medical Director | 498.80 |

| | | |
|---|---|---|
| 191 | Assistant Medical Director | 287.32 |
| 192 | Public Health Physicians | 2,685.40 |
| 193 | Director Public Health Nurses | 473.56 |
| 194 | Assistant Director Public Health Nurses | 1,296.48 |
| 195 | Supervisors—Public Health Nurses | 3,117.96 |
| 196 | Assistant Supervisors—Public Health Nurses | 1,732.44 |
| 197 | Public Health Nurses—Trainees | 16,339.28 |
| 198 | Clerks and Other Employees | 6,046.24 |
| 210 | OTHER EXPENSES | 331.62 |
| | PURCHASE OF ASIATIC FLU VACCINE | —0— |
| | BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF) | |
| | SALARIES AND WAGES | |
| 220 | Director | —0— |
| 221 | Deputy Director | 571.64 |
| 222 | Assistant Director | 413.76 |
| 223 | Investigators and Other Employees | 13,772.42 |
| | OTHER EXPENSES | |
| 230 | Public Assistance (State Aid Agreement) | —0— |
| 231 | Printing and Stationery | 821.00 |
| 232 | Other Miscellaneous Expenses | 1,980.02 |
| | BUILDING INSPECTION BUREAUS | |
| | SALARIES AND WAGES | |
| 240 | Superintendent | 842.88 |
| 241 | Assistant Superintendent | 636.00 |
| 242 | Inspectors | 2,425.08 |
| 243 | Clerks and Other Employees | 1,274.28 |
| | OTHER EXPENSES | |
| 250 | Printing, Stationery and Incidentals | 265.50 |
| 251 | Demolition of Buildings | 2,000.00 |
| | BOARD OF ADJUSTMENT | |
| | SALARIES AND WAGES | |
| 260 | Secretary and Clerk | 628.32 |
| 270 | OTHER EXPENSES | 116.06 |
| | JERSEY CITY DEFENSE COUNCIL | |
| 280 | SALARIES AND WAGES | 344.80 |
| 290 | OTHER EXPENSES | 324.45 |
| | JERSEY CITY PLANNING BOARD | |
| 300 | SALARIES AND WAGES | 551.68 |
| 310 | OTHER EXPENSES | 447.54 |
| | CITY CLERK'S OFFICE | |
| | SALARIES AND WAGES | |
| 320 | City Clerk | 804.56 |
| 321 | Assistant Municipal Clerk | 666.64 |
| 322 | Clerks and Other Employees | 6,683.40 |
| 323 | Primary and General Elections | 66.00 |
| | OTHER EXPENSES | |
| 330 | Printing, Stationery and Other Miscellaneous Supplies | 666.74 |
| 332 | Primary and General Election Expense | 140.00 |
| 333 | Municipal Election Expense | —0— |
| 334 | Advertising Ordinances—Board of Commissioners and Signs and Alterations | 379.67 |

| | | |
|---|---|---|
| 340 | MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8) | 70,000.00 |
| | TOTALS—DEPARTMENT OF PUBLIC AFFAIRS | $ 904,968.63 |
| | DEPARTMENT OF REVENUE AND FINANCE | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 400 | Director | 862.04 |
| 401 | Deputy Director | 613.00 |
| 402 | Secretary | 574.68 |
| 403 | Clerk and Other Employees | 2,116.32 |
| 404 | Budget Director | 804.56 |
| | OTHER EXPENSES | |
| 407 | Accounting Fees | —0— |
| 408 | Bond Issuance Expenses | —0— |
| 409 | Miscellaneous Expenses | 1,485.22 |
| | CITY COLLECTOR'S OFFICE | |
| | SALARIES AND WAGES | |
| 410 | City Collector | 536.36 |
| 411 | Assistant Municipal Tax Collector | 919.52 |
| 412 | Head Account Clerk and Other Employees | 7,304.95 |
| | OTHER EXPENSES | |
| 413 | Cost of Tax Billing and Collection | 488.66 |
| 414 | Cost of Levying and Collecting Personal Taxes | —0— |
| 415 | Cost of Tax Sale | —0— |
| 416 | Rehabilitation of Acquired Properties | 14.11 |
| 417 | Miscellaneous Expenses | 112.95 |
| | JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU | |
| | SALARIES AND WAGES | |
| 420 | Real Estate Manager | 383.12 |
| 421 | Inspector of City Property and Other Employees | 1,636.72 |
| | OTHER EXPENSES | |
| 422 | Cost of Foreclosure of Tax Title Liens | 692.42 |
| 423 | Miscellaneous Expenses | 18.51 |
| | BUREAU OF TAX ASSESSMENTS | |
| | SALARIES AND WAGES | |
| | Board of Tax Assessors | |
| 430 | Chief Clerk | 613.00 |
| 431 | Appraisal Assistant | 522.60 |
| 432 | City Surveyor | 968.56 |
| 433 | Senior Assessing Clerk and Other Employees | 4,784.86 |
| | OTHER EXPENSES | |
| 434 | Property Appraisals | 2,858.32 |
| 435 | Other Appraisal Expenses | 45.00 |
| 436 | Miscellaneous Expenses | —0— |
| | CITY COMPTROLLER'S OFFICE | |
| | Salaries and Wages | |
| 440 | City Comptroller | 842.88 |
| 441 | Assistant Municipal Controller | —0— |
| 442 | Head Account Clerk and Other Employees | 7,278.84 |
| 443 | Other Expenses | 338.70 |
| | CITY TREASURER'S OFFICE | |
| | Salaries and Wages | |
| 445 | Assistant Municipal Treasurer | 521.04 |

| | | |
|---|---|---|
| 446 | Head Account Clerk and Other Employees | 1,692.68 |
| 447 | Other Expenses | 133.20 |
| | DEPARTMENT OF CENTRAL PURCHASE | |
| | Salaries and Wages | |
| 450 | Director of Purchases | 628.32 |
| 451 | Purchasing Assistants and Other Employees | 1,927.16 |
| 452 | Other Expenses | 45.76 |
| | LAW DEPARTMENT | |
| | Salaries and Wages | |
| 455 | Corporation Counsel | 919.52 |
| 456 | Assistant Corporation Counsels | 9,769.80 |
| 457 | Administrative Clerk | 613.00 |
| 458 | Clerks and Other Employees | 2,496.40 |
| | Other Expenses | |
| | Tax litigation, Code and Other: | |
| 459 | Briefs and Transcripts | 144.75 |
| 460 | Court Costs and Filing Fees | —0— |
| 461 | Special Services | —0— |
| 462 | Miscellaneous Expenses | 15.00 |
| | Legal Department: | |
| 463 | Law Books and Subscriptions | 144.00 |
| 464 | Miscellaneous Expenses | 1,203.12 |
| | BOARD OF TRANSPORTATION | |
| | Salaries and Wages | |
| 465 | Transportation Inspectors, Investigators and Other Employees | 1,860.48 |
| 466 | Other Expenses | 49.17 |
| | SINKING FUND COMMISSION | |
| | Salaries and Wages | |
| 468 | Secretary | 114.92 |
| | MUNICIPAL EMPLOYEES' PENSION COMMISSION | |
| | Salaries and Wages | |
| 470 | Retirement Fund Supervisor and Other Employees | 1,048.60 |
| 471 | Secretary | 153.24 |
| 472 | Other Expenses | 84.50 |
| | BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES | |
| | Salaries and Wages | |
| | Senior Housing Interviewer and Other Employees | —0— |
| | Other Expenses | —0— |
| | BUREAU OF ECONOMIC DEVELOPMENT | |
| | Salaries and Wages | |
| 475 | Consultant and Other Employees | 914.12 |
| 476 | Other Expenses | 271.02 |
| | CITY RENT CONTROL OFFICE | |
| | SALARIES AND WAGES | |
| 477 | Rent Control Director and Other Employees | —0— |
| 478 | OTHER EXPENSES | —0— |
| | SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE | $ 61,565.70 |
| | MISCELLANEOUS ITEMS (CITY AT LARGE) | |
| | Other Expenses | |
| 480 | Municipal Water Service | —0— |

| | | |
|---|---|---|
| 482 | Municipal Publicity and Advertising | 1,692.50 |
| 483 | Municipal Employees' Insurance Premiums | —0— |
| 484 | Celebration of Public Events, Anniversaries, and Holidays (R.S. 40:48-5.4) | —0— |
| 485 | Jersey City Philharmonic (Contract) | —0— |
| 486 | J. V. Kenny Camp for Physically Handicapped Children | —0— |
| | SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE) | 1,692.50 |
| | TOTALS—DEPARTMENT OF REVENUE AND FINANCE | $ 63,258.20 |
| | DEPARTMENT OF PUBLIC WORKS | |
| | EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 500 | Director | 862.04 |
| 501 | Deputy Director | 613.00 |
| 502 | Secretary | 574.68 |
| 503 | Clerk and Other Employees | 5,580.74 |
| 508 | Other Expenses | 469.55 |
| | BUREAU OF COMPLAINTS | |
| | Salaries and Wages | |
| 510 | Senior Complaint Investigator | 459.76 |
| 511 | Complaint Investigators | 1,242.84 |
| 518 | Other Expenses | 21.65 |
| | BUREAU OF STREET LIGHTING | |
| | Salaries and Wages | |
| 520 | Inspectors | —0— |
| | Other Expenses | |
| 526 | Municipal Street Lighting (Contract) | 26,255.40 |
| 527 | Printing and Stationery Supplies | —0— |
| | ENGINEERING BUREAU | |
| | SALARIES AND WAGES | |
| 530 | Chief Engineer | 1,806.90 |
| 531 | Other Engineering Employees | 2,718.70 |
| 532 | Clerks and Other Employees | 1,308.80 |
| 537 | Other Expenses | 65.76 |
| 540 | Jersey City Incinerator Authority (R.S. 40:66A-20) | 337,500.00 |
| | BUREAU OF HEALTH AND SANITATION | |
| | Salaries and Wages | |
| 550 | Chief Sanitation Inspector | 628.36 |
| 551 | Assistant Chief Sanitation Inspector | 383.12 |
| 552 | Sanitation Inspectors | 1,327.20 |
| 553 | Other Employees | —0— |
| 557 | Other Expenses | 4.50 |
| | BUREAU OF CLEANING SEWERS AND BASINS | |
| | Salaries and Wages | |
| 560 | Supervisor | 564.77 |
| 561 | Assistant Supervisors | 341.00 |
| 562 | Other Employees | 12,810.61 |
| 567 | Other Expenses | 38.65 |
| | STREET CLEANING BUREAU | |
| | Salaries and Wages | |
| 570 | Supervisor | 544.06 |

| | | |
|---|---|---|
| 571 | Assistant Supervisors | 1,094.98 |
| 572 | Other Employees | 48,943.07 |
| 575 | Snow Removal | 995.67 |
| 575A | Snow Removal—Emergency | —0— |
| | Other Expenses | |
| 577 | Repairs and Other Miscellaneous Expenses | 230.41 |
| 578 | Snow Removal | —0— |
| 578A | Snow Removal—Emergency | —0— |
| | BUREAU OF STREET AND SEWER REPAIRS | |
| | Salaries and Wages | |
| 580 | Superintendent | 459.76 |
| 581 | Assistant Superintendents | 703.40 |
| 582 | Other Employees | 33,024.34 |
| | Other Expenses | |
| 583 | Materials and Supplies | 928.75 |
| 584 | Repairs to Asphalt Streets | —0— |
| 585 | New Street Signs | —0— |
| | BUREAU OF STREET PERMITS | |
| | Salaries and Wages | |
| 587 | Permit Clerk and Other Employees | 779.28 |
| 589 | Other Expenses | 39.50 |
| | BUREAU OF MOTOR VEHICLES | |
| | Salaries and Wages | |
| 590 | Commissioner | —0— |
| 591 | Garage Superintendent | 429.08 |
| 592 | Automobile Mechanics and Other Employees | 709.60 |
| | Other Expenses | —0— |
| 594 | Automotive Maintenance | 1,947.37 |
| 595 | Gasoline and Oil | —0— |
| 596 | Insurance | 2,612.66 |
| 597 | Other Expenses | 403.12 |
| 598 | Purchase of Automotive Equipment | —0— |
| | TOTAL—DEPARTMENT OF PUBLIC WORKS | $ 489,423.08 |
| | DEPARTMENT OF PUBLIC SAFETY | |
| | EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 600 | Director | $ 862.04 |
| 601 | Deputy Director | 613.00 |
| 602 | Secretary | 574.68 |
| 608 | Other Expenses | 195.00 |
| | POLICE DEPARTMENT | |
| | Salaries and Wages | |
| 611 | Chief | 957.84 |
| 612 | Deputy Chiefs | 3,908.00 |
| 613 | Inspectors | 5,547.84 |
| 614 | Captains | 12,107.20 |
| 615 | Lieutenants | 35,566.42 |
| 616 | Sergeants | 31,959.27 |
| 617 | Detectives | 51,714.16 |
| 618 | Patrolmen | 242,993.30 |
| 619 | School Guards | 10,536.00 |
| 620 | Civilian Employees | 49,657.15 |
| | Other Expenses | |
| 625 | Fuel | 2,270.96 |

| | | |
|---|---|---|
| 626 | Gas and Oil | 2,883.97 |
| 627 | Insurance | —0— |
| 628 | Auto Maintenance | 2,964.98 |
| 629 | Telephone and Telegraph | 3,023.43 |
| 630 | Light and Power | 3,710.24 |
| 631 | Other Miscellaneous Expenses | 1,361.31 |
| 632 | Purchase of Automotive Equipment | 5,421.23 |
| 633 | Special Investigations | —0— |
| | MUNICIPAL COURTS | |
| | Salaries and Wages | |
| 640 | Magistrates | 2,873.52 |
| 641 | Court Clerks | 2,394.52 |
| 642 | Other Employees | 842.84 |
| 645 | Other Expenses | 338.00 |
| | BUREAU OF WEIGHTS AND MEASURES | |
| | Salaries and Wages | |
| 650 | Superintendent | 480.44 |
| 651 | Assistant Superintendent | 1,566.24 |
| 652 | Other Employees | 1,211.40 |
| 655 | Other Expenses | 21.50 |
| | BOARD OF ALCOHOLIC BEVERAGE CONTROL | |
| | Salaries and Wages | |
| 660 | Secretary and Clerk | 969.28 |
| | Other Expenses | |
| 662 | Miscellaneous Expenses | 14.25 |
| 663 | Refunds of Beverage Licenses | —0— |
| | FIRE DEPARTMENT | |
| | Salaries and Wages | |
| 670 | Commissioner | —0— |
| 671 | Chief | 957.84 |
| 672 | Deputy Chief | 3,467.40 |
| 673 | Battalion Chief | 11,501.84 |
| 674 | Captains | 54,969.60 |
| 675 | Firemen | 206,801.84 |
| 676 | Civilian Employees | 11,175.64 |
| | Other Expenses | |
| 680 | Fuel | 2,609.08 |
| 681 | Gas and Oil | 957.84 |
| 682 | Insurance | —0— |
| 683 | Auto Maintenance | 983.55 |
| 684 | Telephone and Telegraph | 560.29 |
| 685 | Light and Power | 3,991.18 |
| 686 | Telegraph and Signal Service | 161.46 |
| 687 | Other Miscellaneous Expenses | 2,713.42 |
| 688 | Fire Truck Equipment | —0— |
| | TOTAL—DEPARTMENT OF PUBLIC SAFETY | $ 780,390.99 |
| | DEPARTMENT OF PARKS AND PUBLIC PROPERTY | |
| | EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 800 | Director | $ 862.04 |
| 801 | Deputy Director | 613.00 |
| 802 | Secretary | 574.68 |
| 803 | Clerk and Other Employees | 919.48 |
| 805 | Other Expenses | 246.79 |

### BUREAU OF PUBLIC BATHS

| | | |
|---|---|---|
| | Salaries and Wages | |
| 810 | Stationary Firemen and Other Employees | 3,006.60 |
| 811 | Other Expenses | 492.70 |

### PARKS AND SHADE TREE BUREAU

| | | |
|---|---|---|
| | Salaries and Wages | |
| 820 | Municipal Forester | 697.28 |
| 821 | Assistant Municipal Foresters and Other Park Employees | 36,675.34 |
| 823 | Garage Superintendent and Other Mechanical Maintenance Employees | 1,708.72 |
| 824 | Administrative Clerk and Other Clerical Employees | 4,885.74 |
| 825 | Park Police Chief | 490.40 |
| 826 | Park Patrolmen | 14,067.16 |
| 827 | Medical Examiner | —0— |
| | Other Expenses | |
| 830 | Automotive Maintenance | 3,371.20 |
| 831 | Horticultural Supplies | 82.72 |
| 832 | Other Materials and Supplies—Maintenance | 5,334.98 |
| 833 | Veterans Memorial Bronze Tablets | —0— |

### BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)

| | | |
|---|---|---|
| | Salaries and Wages | |
| 835 | Recreation Superintendent | 521.04 |
| 836 | Assistant Recreation Superintendent | 386.20 |
| 837 | Sports Officials, Recreation and Other Employees | 34,887.98 |
| | Other Expenses | |
| 840 | Athletic Supplies and Services | 754.00 |
| 841 | Band Concerts | —0— |
| 842 | Other Supplies and Expenses | 2,970.17 |

### BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER

| | | |
|---|---|---|
| | Salaries and Wages | |
| 850 | Stadium Superintendent and Other Employees | 7,198.27 |
| | Other Expenses | |
| 856 | Horticultural Supplies | —0— |
| 857 | Other Supplies and Expenses | 6,631.46 |

### CITY HALL BUILDING BUREAU

| | | |
|---|---|---|
| | Salaries and Wages | |
| 860 | Building Superintendent | 459.76 |
| 861 | Building Maintenance Workers and Other Employees | 15,423.30 |
| | Other Expenses | |
| 866 | Telephone | —0— |
| 867 | Other Supplies and Expenses | 4,631.11 |

### BUREAU OF PUBLIC BUILDINGS

| | | |
|---|---|---|
| | Salaries and Wages | |
| 870 | Foremen | 2,960.75 |
| 871 | Union Trade Craftsmen | 9,508.00 |
| 872 | Repairmen and Other Employees | 8,923.69 |
| | Other Expenses | |
| 875 | Materials and Supplies Maintenance | 3,924.92 |
| 876 | Insurance | 1,319.08 |

| | | |
|---|---|---|
| | BUREAU OF PUBLIC UTILITIES | |
| | Salaries and Wages | |
| 880 | Chief Engineer | 927.20 |
| 881 | Assistant Chief Engineer | 639.84 |
| 882 | Other Engineering and Clerical Employees | 3,855.96 |
| | Other Expenses | |
| 885 | Dock and Bulkhead Repairs | —0— |
| 886 | Other Supplies and Expenses | 139.05 |
| | TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY | $ 180,090.61 |
| 800 | CONTINGENT ACCOUNT—ALL DEPARTMENTS | —0— |
| | CAPITAL IMPROVEMENTS | —0— |
| 850 | Capital Improvement Fund | —0— |
| 852 | Road Construction or Reconstruction with State Aid | —0— |
| 853 | Purchase of Temporary State Housing Barracks | —0— |
| | MUNICIPAL DEBT SERVICE | |
| 900 | Maturing Serial Bonds—General | 86,000.00 |
| 910 | Callable Serial Bonds—General | —0— |
| 920 | Interest on Bonds—General | 39,328.75 |
| 923 | Interest on Prospective Issues | —0— |
| 950 | Maturing Serial Bonds—School | 64,000.00 |
| 970 | Interest on Bonds—School | 18,875.00 |
| 940 | Judgments and Costs | 7,848.70 |
| | County Taxes | —0— |
| | Deferred Charges & Statutory Expenditures | 722,004.99 |
| | Reserve of Balances of Appropriations—Prior Years | 1,392,362.73 |
| | Contracts Payable Prior Years | 11,012.16 |
| | Reserve for Deposits—Sale of Tax Deeds | 430.00 |
| | Reserve for Hotel Fire Safety Act | 145.00 |
| | Reserve for Premiums on Tax Sale | —0— |
| | Reserve for Personal Tax Collection Fees | 43.65 |
| | Refund of Taxes | —0— |
| | Refund of Interest on Deferred Taxes | 3.16 |
| | Refund of Miscellaneous Revenues | —0— |
| | Refund of Tax Overpayments | 507.81 |
| | Investments U.S. Government Securities | 992,920.00 |
| | Due County | —0— |
| | Due Trust Account | —0— |
| | Due Water Account | —0— |
| | Due from Public Assistant Trust Fund Account | 100,000.00 |
| | TOTAL DISBURSEMENTS FOR THE MONTH OF: MARCH, 1959 | $5,853,613.46 |
| | Balance-End* | 1,726,375.19 |
| | | $7,579,988.65 |

*After deducting outstanding warrants and unpaid vouchers

## CAPITAL ACCOUNT

RECEIPTS:

| | |
|---|---|
| Due from Housing Finance Community Facilities Agency Administration | $ 65,000.00 |
| Investment—U.S. Government Securities | 1,787,570.50 |
| Reserve Interest Earned on Investments | 12,429.50 |
| TOTAL RECEIPTS | 1,865,000.00 |

| | |
|---|---|
| Balance-Beginning* | 144,633.47 |
| | $2,009,633.47 |
| DISBURSEMENTS: | |
| Equipment & Accessories—Public Safety | $ 9,110.25 |
| Investments—U.S. Government Securities | 1,783,236.00 |
| Acquire New Equipment and Accessories—Public Works | 10,820.00 |
| Marine Terminal | 34,000.00 |
| TOTAL DISBURSEMENTS | $1,837,166.25 |
| Balance-Ending* | 172,467.49 |
| | $2,009,633.74 |

## BOND AND INTEREST ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Reserve for Payment of General Bonds | $ 86,000.00 |
| Reserve for Payment of School Bonds | 64,000.00 |
| Reserve for Payment of Water Bonds | —0— |
| Reserve for Payment of Interest—General Bonds | 39,328.75 |
| Reserve for Payment of Interest—School Bonds | 18,875.00 |
| Reserve for Payment of Interest—Water Bonds | 54,498.75 |
| TOTAL RECEIPTS | $ 362,702.50 |
| Balance-Beginning | 334,872.00 |
| | $ 697,574.50 |
| DISBURSEMENTS: | |
| Reserve for Retirement—General Bonds | $ 10,000.00 |
| Reserve for Retirement—School Bonds | 160,000.00 |
| Reserve for Retirement—Water Bonds | —0— |
| Reserve for Payment of Interest—General Bonds | 8,328.75 |
| Reserve for Payment of Interest—School Bonds | 87,668.25 |
| Reserve for Payment of Interest—Water Bonds | 2,996.25 |
| TOTAL DISBURSEMENTS | $ 268,993.25 |
| Balance-Ending | 428,581.25 |
| | $ 697,574.50 |

## TRUST ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Dog Licenses | $ 1,982.50 |
| TOTAL RECEIPTS | $ 1,982.50 |
| Balance-Beginning* | 29,230.02 |
| | $ 31,212.52 |
| DISBURSEMENTS: | |
| Dog Licenses | $ 1,362.62 |
| TOTAL DISBURSEMENTS | $ 1,362.62 |
| Balance-End* | 29,849.90 |
| | $ 31,212.52 |

## PUBLIC ASSISTANT ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Warrants Cancelled | $ 929.80 |
| Surplus Control | 1,889.51 |
| Authorized Revenue Control | 127,013.72 |
| Balance-Beginning | 52,701.30 |
| | $ 182,534.33 |

DISBURSEMENTS:

| | |
|---|---|
| Commitments | $ 192,806.79 |
| Balance-End* | 10,272.46 |
| | $ 182,534.33 |

---

* After deducting outstanding warrants and unpaid vouchers.

### WATER ACCOUNT

RECEIPTS:

| | |
|---|---|
| Consumers—Accounts Receivable | $ 256,250.28 |
| Miscellaneous—Accounts Receivable | 275.20 |
| Interest and Penalties | 644.52 |
| Building and Hose Permits | 90.00 |
| Top Permits | 569.00 |
| TOTAL RECEIPTS | $ 257,829.00 |
| Balance-Beginning* | 372,090.65 |
| | $ 629,919.65 |

DISBURSEMENTS:

| | |
|---|---|
| Operating Salaries & Wages 1959 | $ 111,394.46 |
| Operating Expenses 1958 | 2,109.86 |
| Operating Expenses 1959 | 36,078.97 |
| Capital Improvements 1959 | 1,026.41 |
| Debt Service | 154,498.75 |
| Deferred Charges and Statutory Expenditures | —0— |
| Refunds | 48.48 |
| TOTAL DISBURSEMENTS | $ 305,156.93 |
| Balance-Ending* | 324,762.72 |
| | $ 629,919.65 |

### WATER CAPITAL ACCOUNT

RECEIPTS:

| | |
|---|---|
| Investments—U. S. Government Securities | $ 198,630.00 |
| Reserve Interest Earned on Investments | 1,370.00 |
| TOTAL RECEIPTS | $ 200,000.00 |
| Balance-Beginning* | 20,582.19 |
| | $ 220,582.19 |

DISBURSEMENTS:

| | |
|---|---|
| Reservation Land | $ 1,687.88 |
| Reservoir Structural | 3,233.39 |
| Investments—U. S. Government Securities | 198,602.00 |
| TOTAL DISBURSEMENTS | $ 203,523.27 |
| Balance-Ending* | 17,058.92 |
| | $ 220,582.19 |

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* After deducting outstanding warrants and unpaid vouchers received and ordered filed.

## AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $10,917.94 for 92 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| $ 112.20 | Emerald Sales Co., supplies |
| 19.50 | George Brennan, ladder |
| 400.50 | Emerald Sales Co., supplies |
| 34.22 | Emerald Sales Co., supplies |
| 92.61 | Emerald Sales Co., supplies |
| 662.00 | Otis Elevator Co., Labor, material |
| 180.00 | Otis Elevator Co., labor, material |
| 50.00 | J. C. & Greenville News, advertising |
| 66.00 | Hudson Dispatch, advertising |
| 7.50 | Harris', picture frames |
| 14.68 | Natalie Spence, expenses |
| 58.39 | Armand Romano, expenses |
| 24.00 | T. Tuzzolino, piano tuning |
| 330.00 | O'Mealia Outdoor Adv. Corp., labor, material |
| 61.60 | Otis Elevator Co., labor, material |
| 85.00 | Jersey Fuel Oil, labor, material |
| 42.00 | Max Lumber, lumber |
| 37.98 | Louis P. Pipi, insurance |
| 248.71 | Raymond Sherry, insurance |
| 125.00 | Hugh C. Clarke, expenses-conference |
| 6.00 | The Jewish Standard, advertising |
| 25.00 | Hugh Driscoll, expenses-art show |
| 27.50 | Jack Thompson, expenses-tennis tour. |
| 191.00 | McConnell Coal, coal |
| 49.25 | Aero Oil Co., services |
| 122.96 | Hudson Tire Exchange, tubes, tires |
| 23.30 | Holsey Chevrolet, Inc., labor, materials |
| 28.61 | M & G Auto Supplies, auto repairs |
| 140.58 | M & G Auto Supplies, auto repairs |
| 145.59 | M & G Auto Supplies, auto repairs |
| 20.97 | M & G Auto Supplies, auto repairs |
| 28.52 | Hudson Tire Exchange, tires, tubes |
| 127.31 | M & G Auto Supplies, auto repairs |
| 19.71 | M & G Auto Supplies, auto repairs |
| 191.97 | M & G Auto Supplies, auto repairs |
| 91.29 | Esso Standard, gasoline |
| 6.13 | Holsey Auto Sales, oil pump |
| 4.32 | Holsey Auto Sales, supplies |
| 235.65 | M & G Auto Supplies, auto repairs |
| 171.37 | M & G Auto Supplies, auto repairs |
| 57.90 | Newark Ladder & Bracket, ladder |
| 23.45 | McConnell Coal, coal |
| 1,213.97 | Square Electric, supplies |
| 825.60 | Square Electric, supplies |
| 40.80 | Square Electric, supplies |
| 91.80 | Gillis Supply Co., supplies |
| 35.00 | Alpine Pole Co., halyard |
| 22.50 | J. C. Glass, glass |
| .55 | N. J. Bell Telephone, service |
| 19.65 | N. J. Bell Telephone, service |
| 29.77 | N. J. Bell Telephone, service |
| 34.92 | N. J. Bell Telephone, service |

| | |
|---|---|
| 66.95 | N. J. Bell Telephone, service |
| 19.75 | Great Bear Spring, service |
| 20.65 | Great Bear Spring, service |
| 867.02 | Gold's Drug Store, supplies |
| 237.32 | Murphy Products, supplies |
| 55.20 | Clyde Jewelers, trophies |
| 22.65 | Chas. Weinacht, supplies |
| 8.50 | N. J. Bell Telephone, service |
| 43.65 | N. J. Bell Telephone, service |
| 38.00 | N. J. Bell Telephone, service |
| 16.80 | N. J. Bell Telephone, service |
| 57.95 | Edward Ruskin, hardware |
| 145.00 | Sterling Welding, labor, material |
| 23.38 | John Eggers, oil |
| 67.32 | Square Elec., flood lamps |
| 49.20 | N. J. Bell Telephone, service |
| 23.70 | Great Bear Spring, service |
| 49.43 | Jos. T. Ryerson & Son, iron |
| 12.08 | Gold's Drug Store, supplies |
| 190.20 | John Eggers, oil |
| 171.00 | McConnell Coal, coal |
| 42.50 | Best Upholstery Shops, supplies |
| 109.74 | Murphy Products, supplies |
| 268.14 | Murphy Products, supplies |
| 100.00 | Edward Ruskin, repairs |
| 17.34 | Square Electric, supplies |
| 7.40 | N. Siperstein, supplies |
| 32.40 | Odorite Co., service |
| 17.10 | Great Bear Spring, service |
| 162.82 | N. Siperstein, brushes |
| 28.50 | Arthur Katz, keys |
| 115.00 | State Hardware, jig saw |
| 19.35 | J. Liberman Co., lily cups |
| 13.69 | Garden State, oxygen |
| 24.55 | Otis Elevator, labor, material |
| 12.41 | Square Electric, supplies |
| 422.80 | Max Lumber, lumber |
| 154.06 | N. Siperstein, paint |
| 95.31 | Arrow Supply Co., supplies |
| 384.25 | Murphy Products, supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

CAPITAL IMPROVEMENTS #94—2—$3,124.00

| | |
|---|---|
| $ 919.00 | Johnson & Dealaman, Inc., supplies |
| 2,205.00 | Johnson & Dealaman, Inc., supplies |

GENERAL ACCOUNT—1958—12—$2,791.99

| | |
|---|---|
| 16.00 | Crutchley, services |

| | |
|---|---|
| 45.00 | Scott Printing Co., plat book bound |
| 1,433.70 | Columbian Steel Co. Inc., steel blades |
| 75.00 | Harry Lewiskin, refund |
| 311.81 | S. & M. Service, repairs and supplies |
| 119.50 | Ace Office Supplies Co., supplies |
| 129.30 | Johnson & Dealaman, Inc., repairs and supplies |
| 117.50 | Columbian Steel Co. Inc., steel blade |
| 117.50 | Columbian Steel Co. Inc., steel blade |
| 209.04 | Columbian Steel Co. Inc., steel blade-plate |
| 209.04 | Columbian Steel Co. Inc., steel plate |
| 8.60 | Johnson & Dealaman, Inc., supplies |

## GENERAL ACCOUNT—1959—65—$4,450.02

| | |
|---|---|
| 9.62 | J. J. Scanlon, newspapers |
| 58.80 | Hudson Typewriter Exchange, inspection services |
| 24.53 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 10.75 | Great Bear Spring Company, water, cooler rental |
| 14.45 | Great Bear Spring Company, water, cooler rental |
| 15.50 | Perry Gladstone, material and labor |
| 5.96 | Jersey Blue Print Company, blueprints |
| 14.70 | Hudson Typewriter Exchange, inspection services |
| 5.06 | Union Towel Supply Div'n, Morgan Laundry Inc., towels |
| 5.20 | Great Bear Spring Company, water, cooler rental |
| 8.80 | Union Towel Supply Div'n, Morgan Laundry Inc., towels |
| 7.50 | Great Bear Spring Company, cooler rental |
| 110.88 | Hudson Dispatch, advertising Cleanup Week |
| 90.72 | Hudson Gazette, advertising Cleanup Week |
| 6.00 | Great Bear Spring Company, cooler rental |
| 134.40 | Flasher Rentals, Inc., flasher barricades |
| 6.59 | Esso Standard Oil Company, service station deliveries |
| 127.76 | George Schmandt, insurance on Crane Truck |
| 126.81 | Netchert Realty Co., insurance, Car No. 7 |
| 233.90 | Harold Brunton, insurance, Car No. 28 |
| 108.38 | Roy Mallett Agency (H. Westphal), insurance Truck No. 39 |
| 233.05 | George Sacks, Inc., insurance, Car No. 13 |
| 151.55 | J. E. Merson Co., insurance, Tractor No. 19 |
| 119.15 | J. E. Merson Co., insurance, Car No. 8 |
| 189.86 | J. E. Merson Co., insurance, Car No. 24 |
| 118.58 | John A. Rush, insurance, Truck No. 73 |
| 115.76 | George Schmandt, insurance, Truck No. 93 |
| 156.10 | Netchert Realty Co., insurance, Tractor No. 18 |
| 6.51 | Vincent Caggiano, additional premium, Car No. 6 |
| 5.22 | Joseph P. Curtin, additional premium, Car No. 9 |
| 42.50 | Ace Office Supplies Co., supplies |
| 102.54 | Ace Office Supplies Co., supplies |
| 30.00 | Scott Printing Co., envelopes |
| 30.00 | Scott Printing Co., supplies |
| 9.70 | N. J. Bell Telephone Co., services |
| 13.05 | N. J. Bell Telephone Co, services |
| 15.40 | N. J. Bell Telephone Co., services |

| | |
|---|---|
| 13.10 | N. J. Bell Telephone Co., services |
| 12.50 | N. J. Bell Telephone Co., services |
| 43.94 | Public Service Electric & Gas Company, services |
| 13.35 | Duncan Hardware, Inc., supplies |
| 24.30 | Duncan Hardware, Inc., supplies |
| 10.91 | Public Service Electric & Gas Company, service |
| 6.90 | N. J. Bell Telephone Co., services |
| 75.00 | George Klein & Sons, kerosene |
| 537.51 | Public Service Electric & Gas Company, services |
| 59.65 | Summit Hardware, supplies |
| 46.55 | Summit Hardware, supplies |
| 26.00 | H. S. Bown Co., S6 Green Valet |
| 15.35 | Perry Gladstone, material and labor |
| 2.19 | Arrow Supply Co., supplies |
| 85.40 | Johnson & Dealaman, Inc., repairs and supplies |
| 51.92 | Duncan Hardware, Inc., supplies |
| 289.07 | McGuinness GMC Trucks Inc., supplies, repairs |
| 79.01 | Duncan Hardware, Inc., supplies |
| 33.88 | Hudson County Buick Company, Inc., supplies |
| 9.22 | Homelite A Div. of Textron, Inc., seal |
| 293.07 | Johnson & Dealaman, Inc., supplies |
| 16.00 | Frank J. Ertle, recharging fire extinguishers |
| 23.40 | A. C. Chevrolet Company, supplies |
| 36.72 | Duncan Hardware. Inc., supplies |
| 12.10 | Callahan Equipment Co., carburetor rebuilt-4 spark plugs ret'd |
| 30.35 | J. Liberman & Company, supplies |
| 1.85 | Charles Weinacht Stationery Co. Inc., supplies |
| 135.50 | Progress Printing Co., pads |

### WATER ACCOUNT (CAPITAL) Bond 7—105—2—$1,048.24

| | |
|---|---|
| 589.24 | Havens and Emerson, engineering services, Longwood Valley Storage Reservoir |
| 459.00 | Division of Water Policy and Supply, expense of hearings |

### WATER UTILITY PLANT ACCOUNTS—1959—1—$890.00

| | |
|---|---|
| 890.00 | John Darco & Sons, material and labor |

### WATER OPERATING EXPENSE ACCOUNTS—1958—4—$4,081.39

| | |
|---|---|
| 562.50 | Francis Clark Coal Co., coal |
| 14.00 | Crutchley, services |
| 958.12 | Neptune Meter Company, supplies |
| 2,546.77 | Gamon Meter Div'n, supplies |

### WATER OPERATING EXPENSE ACCOUNTS—1959—65—$8,453.07

| | |
|---|---|
| 27.28 | Hudson Dispatch, advertising |
| 11.22 | Robert F. Siegried, refund |
| 18.60 | Mrs. Jewkes, refund |
| 78.40 | George Plastoris, use of car |
| 8.00 | Great Bear Spring Company, rental, minimum charge |
| 112.35 | Town of Boonton Water Department, water consumption |
| 127.20 | Michael Sylvester, use of car |
| 11.74 | Riverside Coat & Apron Towel Linen Supply and Laundry Inc., services |

| | |
|---|---|
| 66.40 | Patrick E. Higgins, use of car |
| 52.00 | Joseph A. Davis, use of car |
| 180.00 | Albert Waldstein, use of car |
| 5.87 | Riverside Coat Apron Towel Linen Supply & Laundry Inc., services |
| 5.60 | Great Bear Spring Company, cooler rental |
| 44.00 | Sterling Welding, material and labor |
| 100.80 | Hudson Gazette, advertising, Notice May 8th |
| 100.80 | Hudson Gazette, advertising, Notice May 15th |
| 36.96 | Hudson Dispatch, advertising, Notice May 4th |
| 36.96 | Hudson Dispatch, advertising, Notice May 11th |
| 400.00 | Wm. C. Reppenhagen, bus hire |
| 100.80 | Hudson Gazette, advertising, Notice May 1st |
| 36.96 | Hudson Dispatch, advertising, Notice April 27th |
| 48.60 | The Evening Journal Assn., advertising, Notice May 4th |
| 55.00 | Pioneer Window Cleaning Company, services |
| 11.11 | Union Towel Supply Div'n, Morgan Laundries Inc., towel service |
| 41.28 | Rosario Puleo, use of car |
| 56.40 | Pitney-Bowes, Inc., mailing machine |
| 40.24 | Wilbur Coughlin, use of car |
| 119.10 | Joseph Gromek, supplies |
| 68.30 | Duncan Hardware Inc., supplies |
| 27.00 | Duncan Hardware, Inc., supplies |
| 8.10 | Duncan Hardware, Inc., supplies |
| 139.40 | N. J. Bell Telephone Co., services |
| 276.36 | American Machine and Metals, Inc., Filtration Fabrics Division, supplies |
| 117.80 | Henry Goldman Paper Co., supplies |
| 717.84 | John Eggers & Brothers, Inc., fuel oil |
| 19.35 | N. J. Bell Telephone Co., services |
| 33.41 | New Jersey Power & Light Co, services |
| 111.00 | Wallace & Tiernan Inc., supplies |
| 252.18 | Duncan Hardware Inc., supplies |
| 332.85 | Ralph B. Carter Company, supplies |
| 326.25 | John Eggers & Brothers, Inc., supplies |
| 103.43 | Duncan Hardware, Inc., supplies |
| 44.23 | Electric Specialty Co., carbon brushes |
| 50.00 | Scott Printing Company, supplies |
| 265.00 | Progress Printing Co., cards and tape reinforced |
| 27.80 | Addressograph Multigraph Corp., black ribbons |
| 50.00 | Progress Printing Company, binding summary sheets |
| 29.75 | Addressograph Multigraph Corp., plates |
| 59.53 | Ace Office Supplies Co., folders |
| 51.85 | Ace Office Supplies Co., supplies |
| 75.00 | Scott Printing Co., envelopes |
| 46.29 | Ace Office Supplies Co., supplies |
| 40.00 | Scott Printing Co., proposal sheets, padded |
| 207.50 | Scott Printing Co., post cards |
| 2,562.04 | Esso Standard Oil Company, supplies |
| 10.00 | N. J. Bell Telephone Co., services |
| 14.39 | Public Service Electric & Gas Co., service |
| 124.00 | N. J. Bell Telephone Co., services |
| 21.85 | N. J. Bell Telephone Co., services |

| | |
|---|---|
| 18.05 | N. J. Bell Telephone Co., services |
| 7.35 | Public Service Electric & Gas Company, services |
| 7.92 | Public Service Electric & Gas Company, services |
| 54.05 | Public Service Electric & Gas Company, services |
| 214.58 | Public Service Electric & Gas Company, services |
| 4.95 | N. J. Bell Telephone Co., services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claim be paid to the person and in the amounts indicated:

| | |
|---|---|
| 287,500.00 | Jersey City Incinerator Authority, Account 540 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Ten Thousand Six Hundred and Thirty Six Dollars and Sixty Nine Cents ($10,636.69) for sixty (60) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| $ 479.73 | Ace Office Supplies Co., office supplies |
| 74.00 | Bill Jacobs Motorcycle Co., cycle oil |
| 112.00 | S & M Service, auto tires-repaired |
| 184.70 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 77.00 | Reliable Auto Radiator Co., radiator repairs |
| 198.70 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 270.49 | M & G Auto Supplies, Inc., auto parts |
| 9.09 | National Welding Supply Co., oxygen/demurrage |
| 248.85 | I. D. M. Company, Inc., oxygen refills |
| 201.50 | Aero Oil Co., Inc., cars washed |
| 168.00 | I. D. M. Company, Inc., oxygen units |
| 4.86 | John Wood Co., auto spring |
| 25.96 | Max Lumber & Millwork Corp., plywood, etc. |
| 8.50 | Perry Gladstone, lock/keys |
| 122.40 | Duncan Hardware, Inc., spray outfit, etc. |
| 702.07 | S. H. Homewood, feed |
| 338.48 | Max Lumber & Millwork Corp., lumber |
| 29.40 | J. Liberman & Co., paper towels |
| 5.95 | Ace Office Supplies Co., stencils |
| 22.50 | Leroux Typewriter Service, type. repairs |
| 5.64 | Leroux Typewriter Service, maintc. service |
| 233.85 | Marr Duplicator Co., Inc., stencils/ink |
| 120.00 | Scott Printing Co., printing |
| 42.50 | Scott Printing Co., printing |
| 450.00 | Scott Printing Co., printing |

| | |
|---|---|
| 150.90 | Grand Air Conditioning Co., services |
| 8.70 | Tony Veniero, lock/keys |
| 21.40 | Union Towel Supp. Div., Morgan Laundry, Inc., services |
| 198.00 | Great Bear Spring Co., services |
| 68.00 | S. Manzo, summer uniform—STG |
| 46.20 | Consolidated Laundry-Industrial Uniforms, services |
| 86.00 | S. Manzo, uniforms—STG |
| 10.75 | S. Manzo, uniforms—STG |
| 8.00 | Consolidated Laundry-Industrial Uniforms, services |
| 20.00 | S. Manzo, handcuffs |
| 1.90 | Posnak & Turkish, Inc., sand |
| 10.00 | John Weber & Son, drills sharpened |
| 2.65 | Duncan Hardware, Inc., hoe |
| 22.20 | Esso Standard Oil Co., naphtha |
| 160.60 | L. Rubenstein & Sons, Inc., paints, etc. |
| 9.10 | Leroux Typewriter Service, type. repairs |
| 378.00 | Scott Printing Co., printing |
| 33.65 | Great Bear Spring Co., services |
| 191.70 | Harda Supply Corp., motor oil |
| 100.00 | A. Rucki, tarpaulin repairs |
| 374.80 | Harry Klinger, Inc., tires |
| 6.40 | Duncan Hardware, Inc., flashlight, batt., etc. |
| 113.89 | Holsey Auto Sales, Inc., auto parts |
| 24.50 | Hudson Compressor & Equipment Co., grease gun—repairs |
| 15.50 | John Weber & Son, saws sharpened |
| 155.88 | Duncan Hardware, Inc., hardware, etc. |
| 3,117.45 | New Jersey Bell Telephone Co., services |
| 30.00 | New Jersey Bell Telephone Co., street directories |
| 176.00 | County Wide Exterminating Service Co., services |
| 75.00 | Trent Products, marksmanship bars |
| 428.60 | Premier Fastener Co., hardware |
| 405.00 | Edward Hayes, blacksmith services |
| 20.00 | Gann Law Books, N. J. Rev Stat. |
| 19.75 | Great Bear Spring Co., services |
| 10.00 | Gann Law Books, criminal evidence |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $9,586.25 for 45 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| $ 65.41 | John Eggers & Bros., fuel oil |
| 920.01 | Esso Sandard Oil Co., gasoline |
| 39.01 | L. Rubenstein & Sons, Inc., paint supplies |
| 4.00 | S & M Service, tires |
| 17.58 | New Jersey Fire Equipment Corp., repaired |

| | |
|---|---|
| 155.85 | American La France—Div. Sterling Precision Corp., supplies |
| 21.61 | New Jersey Fire Equipment Corp., repaired |
| 21.12 | National Welding Supply Co., supplies |
| 38.70 | Gold Crest Safety Equipment Corp., supplies |
| 209.65 | The Seagrave Corporation, pump |
| 2,588.24 | Public Service Electric & Gas Co., electric & gas |
| 364.13 | Duncan Hardware, Inc., supplies |
| 97.65 | Fire Engineering, subscriptions |
| 65.00 | County Wide Exterminating Service Co., services |
| 519.88 | Duncan Hardware, Inc., supplies |
| 11.50 | Jersey City Glass Co., glass |
| 51.84 | Duncan Hardware, Inc., supplies |
| 7.92 | A. B. Dick Company of New York, services |
| 7.92 | A. B. Dick Company of New York, services |
| 7.92 | A. B. Dick Company of New York, services |
| 7.92 | A. B. Dick Company of New York, services |
| 11.18 | A. B. Dick Company of New York, supplies |
| 49.00 | Scott Printing Co., supplies |
| 223.50 | Mobile Communications, supplies |
| 308.20 | Mobile Communications, supplies |
| 114.40 | Duncan Hardware, Inc., supplies |
| 7.98 | Wonder Stores Inc., shower curtain |
| 21.00 | Braverman's Bedding Centers, Inc., mattress & pillow |
| 3.00 | Perry Gladstone, supplies |
| 1,343.00 | Gas Station Equipment Service, services |
| 15.41 | Ladden Asbestos Corporation of New Jersey, asbestos |
| 383.22 | Square Electric Supply & Fixture Corp., supplies |
| 16.15 | Great Bear Spring Water, water & cooler rental |
| 50.50 | Hudson Compressor & Equipment Co., services |
| 64.03 | Duncan Hardware, Inc., supplies |
| 107.78 | Square Electric Supply & Fixture Corp., supplies |
| 5.00 | The Levy Company, carton activator |
| 180.00 | New Jersey Fire Equipment Corp., supplies |
| 70.90 | Harry Klinger Inc., supplies |
| 209.30 | Wishbow Bros. Inc., services |
| 146.11 | Duncan Hardware, Inc., supplies |
| 31.20 | Max Lumber & Millwork Corp., mason lath |
| 502.53 | J. T. Gallagher, supplies |
| 450.00 | 161-163-165 Bright Street Corp., rental |
| 50.00 | George A. Reilly, stamps |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $614.25 for 2 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| $ 14.25 | Jersey City Glass Co., glass |
| 600.00 | Motorola Communications & Electronics, Inc., supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $543,598.20 for 84 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---|---|
| $6,165.00 | The National Cash Register Company, supplies |
| 28.50 | Gann Law Books, supplies |
| 13.50 | Soney & Sage Co., supplies |
| 17.50 | Gann Law Books, supplies |
| 7.50 | Soney & Sage Co., supplies |
| 4.16 | Marchant Calculators, Div. Smith-Corona Marchant Inc., supplies |
| 75.00 | David Weisman, commission |
| 200.00 | Lehigh Valley Railroad Company, release |
| 7.08 | Sol's Stationers, supplies |
| 5.36 | J. J. Scanlon, supplies |
| 425.00 | The Levy Company, supplies |
| 42.00 | Marchant Calculators Div. of Smith-Corona Marchant, services |
| 7.00 | The Levy Company, supplies |
| 17.80 | The Levy Company, supplies |
| 22.95 | Gillis Supply Co., supplies |
| 82.75 | N. J. Bell Telephone Co., services |
| 264.00 | Underwood Corp., services |
| 140.00 | Burroughs Corp., services |
| 1,040.50 | Scott Printing Co., supplies |
| 42.00 | Marchant Calculators, Div. Smith-Corona Marchant Inc., services |
| 31.50 | Jersey City Typewriter Co., services |
| 22.00 | Monroe Calculating Machine Co. Inc., services |
| 110.00 | Scott Printing Co., supplies |
| 40.50 | N. J. Bell Telephone Co., services |
| 6.50 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 60.00 | Uneeda Floor Service, services |
| 486.00 | The Evening Journal Association, advertisement |
| 31.65 | N. J. Bell Telephone Co., services |
| 27.70 | N. J. Bell Telephone Co., services |
| 16.00 | Plaza Towel Service, services |
| 76.50 | Sol's Stationers, supplies |
| 9.18 | Sol's Stationers, supplies |
| 10.20 | Sol's Stationers, supplies |
| 25.26 | Sol's Stationers, supplies |
| 95.00 | Scott Printing Co., supplies |
| 15.00 | Uneeda Floor Service, services |
| 26.98 | Sol's Stationers, supplies |

| | |
|---|---|
| 301.00 | Progress Printing Co., supplies |
| 150.00 | National Institute of Governmental Purchasing Inc., supplies |
| 29.00 | Scott Printing Co., supplies |
| 192.00 | Scott Printing Co., supplies |
| 27.80 | N. J. Bell Telephone Co., services |
| 9.95 | Great Bear Spring Co., rental |
| 156.40 | N. J. Bell Telephone Co., services |
| 11.44 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 9.00 | Jersey City Typewriter Co., services |
| 35.00 | International Business Machines, services |
| 35.91 | Sol's Stationers, supplies |
| 3.41 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 155.25 | Henry S. Marmorstein, Inc., ins. prem. |
| 48.00 | Van News Photos Inc., supplies |
| 43.80 | Jersey Blue Print Co., supplies |
| 312.50 | John J. Mantell, services |
| 432.60 | Frank J. McLaughlin, services |
| 432.60 | William Robertson, Jr., services |
| 180.00 | Samuel Sutphen, services |
| 45.00 | The Daily Real Estate Report, supplies |
| 30.00 | Gann Law Books, supplies |
| 1.30 | Monroe Calculating Machine Co., Inc., supplies |
| 79.20 | Clary Corp., services |
| 14.50 | Arthur Katz Inc., services |
| 45.50 | Henry J. Herrmann, reimbursement |
| 16.00 | John X. Murphy, expenses |
| 30.00 | Gann Law Books, supplies |
| 7.00 | Soney & Sage Co., supplies |
| 14.00 | Soney & Sage Co., supplies |
| 7.00 | West Publishing Co., supplies |
| 21.00 | Thomas L. Brenna, Jr., expenses |
| 48.60 | Clyde Jewelers, supplies |
| 97.50 | Vinodd Studio, supplies |
| 11.00 | Hudson Dispatch, advertising |
| 14.96 | Hudson Dispatch, advertising |
| 65.34 | Hudson Dispatch, advertising |
| 25,000.00 | Municipal Employees Pension Fund Comm. a/c 1959 apprn. |
| 140.00 | George C. Boldt, compensation |
| 153.60 | Mary J. Mason, compensation |
| 500,000.00 | Board of Education, a/c apprn. '58, 59 |
| 225.00 | Leading Builders Inc., refund |
| 485.00 | Leading Builders Inc., refund |
| 14.00 | William D. Mohr, services |
| 48.00 | Van News Photos Inc., supplies |
| 20.00 | Van News Photos Inc., supplies |
| 21.67 | Louis W. Raino, fees |
| 4,679.80 | Halsey Auto Sales |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $149,677.61 for 249 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---|---|
| $ 32.23 | Ace Office Supplies Co., supplies |
| 21.00 | The Levy Co., supplies |
| 36.00 | Pitney-Bowes, Inc., rental |
| 23.00 | Addressograph-Multigraph Corp., services |
| 59.90 | International Business Machines, services |
| 420.00 | Metro Hospital Supply Co., Inc., supplies & rental |
| 36.00 | V. E. Ralph & Son, Inc., supplies |
| 782.25 | Winthrop Laboratories, supplies |
| 216.00 | Mead Johnson & Co., supplies |
| 616.00 | Metro Hospital Supply Co., Inc., rental & supplies |
| 70.18 | Mead Johnson & Co., supplies |
| 8.00 | The Burdick Corp., services |
| 18.37 | Edward Brodsky, supplies |
| 17.00 | William S. Merrell Co., supplies |
| 13.60 | The L. D. Caulk Co., supplies |
| 72.00 | George P. Pilling & Son Co., supplies |
| 256.53 | Zimmer Mfg. Co., supplies |
| 60.12 | Surgical Products, supplies |
| 4.50 | Lederle Laboratories, supplies |
| 20.25 | Sultan Chemists, supplies |
| 2,311.00 | Truss & Surgical Center, supplies |
| 27.00 | Picker X-Ray Corp., supplies |
| 285.20 | Will-New York, Inc., supplies |
| 762.70 | Gecker's Pharmacy, Inc., supplies |
| 613.00 | Hospital Equipment Co. of N. J., supplies |
| 43.50 | J. Liberman & Co., supplies |
| 49.80 | Jersey Grinding & Renting Service, services |
| 599.00 | Hudson Mattress Mfg. Co., Inc., services |
| 31.55 | Joseph Gromek, supplies |
| 48.12 | Canada Dry Corp., supplies |
| 27.50 | Jersey City Pickle Works, Inc., supplies |
| 358.00 | Swift & Co., supplies |
| 1,365.46 | Gol-Pak Corp., supplies |
| 292.50 | Lincoln Mills, Inc., supplies |
| 410.87 | Edward Boker, Inc., supplies |
| 39.00 | Hudson Commission Co., supplies |
| 604.90 | Scudder's, supplies |
| 27.50 | Jersey City Pickle Works, Inc., supplies |
| 170.58 | Leo L. Konigsberg, supplies |
| 154.92 | Leo L. Konigsberg, supplies |
| 94.78 | Leo L. Konigsberg, supplies |
| 1,244.36 | Gol-Pak Corp., supplies |
| 3,617.96 | Washington Beef Co., Inc., supplies |
| 18.00 | Hudson Commission Co., supplies |
| 80.00 | Star Ravioli Co., supplies |
| 443.25 | Lincoln Mills, Inc., supplies |
| 355.50 | A. Beck & Sons, supplies |
| 1,706.53 | Gol-Pak Corp., supplies |
| 2,046.97 | Washington Beef Co., Inc., supplies |

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| 360.66 | General Elevator Co., Inc., supplies |
| 1,342.50 | Schaffer's, supplies |
| 117.25 | Hillyard Sales Co. (Eastern), supplies |
| 18.85 | Duncan Hardware, Inc., supplies |
| 19.60 | Atlas Electric Supply Co., Inc., supplies |
| 4.08 | Atlas Electric Supply Co., Inc., supplies |
| 13.32 | Consolidated Laundries Linen Supply, services |
| 22.50 | Perry Gladstone, services |
| 30.00 | American Window Cleaning Co., services |
| 3.50 | Plaza Towel Service, services |
| 45.60 | Ace Office Supplies Co., supplies |
| 75.31 | The American Journal of Clinical Nutrition, supplies |
| 35.04 | Addressograph-Multigraph Corp., supplies |
| 135.00 | Remington Rand, rental |
| 42.55 | Rittenhouse Book Store, supplies |
| 779.04 | Surgical Products, supplies |
| 653.71 | Honiberg Drug & Surgical Supply Co., supplies |
| 135.68 | Acme Visible Records, Inc., supplies |
| 93.08 | E. Fougera & Co., Inc., supplies |
| 345.84 | Honiberg Drug & Surgical Supply Co., supplies |
| 15.00 | Edward Weck & Co., supplies |
| 220.50 | Ayerst Laboratories, supplies |
| 56.60 | Opthalmos, Inc., supplies |
| 103.25 | Storz Instrument Co., supplies |
| 54.72 | Ipco Hospital Supply Corp., supplies |
| 55.86 | David Simmonds, supplies |
| 350.10 | Hospital Equipment Co. of N. J., supplies |
| 1,088.16 | Honiberg Drug & Surgical Supply Co., supplies |
| 186.61 | Merck & Co., Inc., supplies |
| 189.80 | Hospital Equipment Co. of N. J., supplies |
| 44.50 | Hospital Equipment Co. of N. J., services |
| 74.50 | Herbert's Drug & Surgical Sales Co., supplies |
| 35.02 | Cosmevo Surgical Supply Co., supplies |
| 1,658.94 | E. R. Squibb & Sons, supplies |
| 7.00 | Sanborn Co., services |
| 41.76 | General Electric Co., services |
| 143.60 | General Electric Co., services |
| 38.30 | General Electric Co., services |
| 716.80 | Philip A. Hunt Co., supplies |
| 1,385.05 | Keleket X-Ray Corp., services |
| 35.20 | Palo Laboratory Supplies, Inc., supplies |
| 75.00 | Certified Blood Donor Service, Inc., supplies |
| 425.00 | Scott Printing Co., supplies |
| 154.00 | Union Printing Co., supplies |
| 210.27 | Fisher Scientific Co., supplies |
| 106.75 | Gordon's Biological Supply Co., supplies |
| 160.65 | Magnus Chemical Co., supplies |
| 147.00 | Henry Goldman Paper Co., supplies |
| 19.40 | Henry Goldman Paper Co., supplies |
| 4,862.05 | M. Stein Co., supplies |
| 34.50 | Washine Chemical Corp., supplies |
| 701.67 | Max Millinger, supplies |
| 348.24 | Edward Boker, Inc., supplies |
| 328.72 | Edward Boker, Inc., supplies |
| 371.31 | Edward Boker, Inc., supplies |

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| 357.12 | Edward Boker, Inc., supplies |
| 529.00 | Embassy Grocery Corp., supplies |
| 399.51 | Edward Boker, Inc., supplies |
| 1,840.49 | Gol-Pak Corp., supplies |
| 422.32 | Edward Boker, Inc., supplies |
| 1,103.98 | Gol-Pak Corp., supplies |
| 290.49 | Edward Boker, Inc., supplies |
| 158.00 | Embassy Grocery Corp., supplies |
| 750.00 | Otis Elevator Co., supplies |
| 106.22 | Duncan Hardware, Inc., supplies |
| 117.00 | General Elevator Co., Inc., supplies |
| 28.16 | Otis Elevator Co., supplies |
| 96.35 | Grayson Fabrics, supplies |
| 122.83 | Duncan Hardware, Inc., supplies |
| 193.38 | Otis Elevator Co., supplies |
| 17.62 | Wallwork Bros., Inc., supplies |
| 228.36 | Arrow Supply Co., supplies |
| 110.00 | Newark Tile Supply Corp., supplies |
| 13.41 | Arrow Supply Co., supplies |
| 25.19 | Square Electric Supply & Fixture Corp., supplies |
| 10.95 | New Jersey Bell Telephone Co., services |
| 8.70 | New Jersey Bell Telephone Co., services |
| 20.05 | Great Bear Spring Co., rental & supplies |
| 21.85 | Great Bear Spring Co., rental & supplies |
| 27.65 | New Jersey Bell Telephone Co., services |
| 59.00 | Associated Printery, supplies |
| 29.40 | Hudson Typewriter Exchange, services |
| 17.65 | Union Towel Supply, services |
| 8.35 | Great Bear Spring Co., rental |
| 155.00 | Union Printing Co., supplies |
| 2.70 | Pitney-Bowes, Inc., supplies |
| 85.95 | Acme Visible Records, Inc., supplies |
| 45.00 | W. F. Prior Co., Inc., supplies |
| 175.00 | Ace Office Supplies Co., services |
| 291.22 | The Year Book Publishers, Inc., supplies |
| 23.10 | Ditto, Inc., services |
| 193.12 | Mead Johnson & Co., supplies |
| 3,003.93 | Honiberg Drug & Surgical Supply Co., supplies |
| 486.00 | Vestal, Inc., supplies |
| 68.68 | Merck Sharp & Dohme, supplies |
| 113.84 | Lederle Laboratories, supplies |
| 354.75 | West Chemical Products, Inc., supplies |
| 169.02 | Schering Corp., supplies |
| 434.69 | Winthrop Laboratories, supplies |
| 193.79 | Merck Sharp & Dohme, supplies |
| 448.00 | Merck Sharp & Dohme, supplies |
| 124.75 | Hospital Equipment Co. of N. J., supplies |
| 267.15 | Truss & Surgical Center, supplies |
| 92.50 | I. D. M. Co., Inc., supplies |
| 283.00 | G. D. Searle & Co., supplies |
| 11.75 | Cameron Surgical Instruments Co., supplies |
| 14.00 | Kidde Mfg. Co., services |
| 25.00 | General Laboratories, Inc., supplies |
| 366.23 | Mooney Surgical Supply Co., supplies |
| 391.24 | Cambridge Instrument Co., Inc., supplies |

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| 215.30 | Zimmer Mfg. Co., supplies |
| 279.00 | Storz Instrument Co., supplies |
| 17.00 | The MacBick Co., supplies |
| 60.00 | Lakeside Laboratories, Inc., supplies |
| 4,459.40 | Low X-Ray Film Corp., supplies |
| 7.65 | Clay Adams Inc., supplies |
| 6.27 | The Audograph Co., supplies |
| 72.98 | Hagen Chemicals & Controls, Inc., supplies |
| 6.75 | National Geographic Society, subscription |
| 15.00 | American Medical Assn., subscription |
| 176.25 | Ace Office Supplies Co., supplies |
| 86.00 | Monmouth Paper Supply Co., supplies |
| 18.00 | Industrial Home for the Blind, supplies |
| 59.10 | Pennsylvania Refining Co., supplies |
| 231.61 | Duncan Hardware, Inc., supplies |
| 417.00 | Norton & Williams, Inc., supplies |
| 17.35 | The Borden Co., supplies |
| 20.20 | The Borden Co., supplies |
| 116.00 | Chin & Lee Co., supplies |
| 528.60 | Scudder's, supplies |
| 358.90 | The Flagstaff Foods Corp., supplies |
| 545.70 | Scudder's, supplies |
| 501.00 | Gillies Coffee Co., supplies |
| 236.94 | A. Beck & Sons, supplies |
| 1,878.98 | Gol-Pak Corp., supplies |
| 2,598.21 | Washington Beef Co., Inc., supplies |
| 2,000.18 | Gol-Pak Corp., supplies |
| 984.84 | Washington Beef Co., Inc., supplies |
| 376.95 | A. Beck & Sons, supplies |
| 174.05 | The Dampney Co., supplies |
| 69.65 | Atlas Valve Co., supplies |
| 15.66 | Duncan Hardware, Inc., supplies |
| 550.00 | United Chemical Service Co., supplies |
| 27.90 | Duncan Hardware, Inc., supplies |
| 295.00 | N. Siperstein, Inc., supplies |
| 54.08 | M & G Auto Supplies, Inc., supplies |
| 9.50 | Auto Ignition Service, services |
| 109.65 | Holsey Auto Sales, Inc., services |
| 87.50 | Associated Printery, supplies |
| 24.00 | Associated Printery, supplies |
| 920.00 | Progress Printing Co., supplies |
| 17.05 | New Jersey Bell Telephone Co., services |
| 392.85 | American Photocopy Equipment Co., supplies |
| 25.26 | Generator Exchange Co., supplies |
| 26.80 | Dobke Typewriter Exchange, services |
| 154.00 | Monroe Calculating Machine Co., Inc., services |
| 28.60 | New Jersey Bell Telephone Co., services |
| 127.00 | Cosmevo Surgical Supply Co., supplies |
| 63.50 | Aloe Scientific, supplies |
| 231.00 | Otis Elevator Co., services |
| 107.01 | Hoyt Equipment Co., Inc., supplies |
| 67.18 | Otis Elevator Co., supplies |
| 8.25 | Westinghouse Electric Supply Co., services |
| 225.00 | Harry Shapiro Sons, services |
| 7.60 | Delmar Publishers, Inc., supplies |

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| 17.15 | Hudson Dispatch, services |
| 33.60 | Burrelle's Press Clipping Service, services |
| 500.00 | William P. Kern, Postmaster, postage |
| 10.00 | International Fidelity Insurance Co., premium |
| 34.32 | Hudson Dispatch, services |
| 33.25 | James Holleran, expenses |
| 10.00 | Hudson Dispatch, services |
| 79.50 | Edward J. Borrone, services |
| 21.68 | James V. Carroll, mileage |
| 2,376.00 | Knickerbocker Blood Bank, Inc., blood |
| 503.00 | Jonathan C. Gibbs, M.D., services |
| 50.00 | Beatrice McKeen, R.N., expenses |
| 50.00 | Anne M. Murphy, R.N., expenses |
| 16.10 | Jean Minan, R.N., mileage |
| 45.00 | Vincent W. Copcutt, services |
| 50.00 | H. Kathleen Curran, R.N., expenses |
| 50.85 | Agricultural Marketing Service, services |
| 175.00 | Dennis J. Sullivan, expenses |
| 54.78 | Morris T. Longo, expenses |
| 112.36 | William MacKay, expenses |
| 72.27 | Theodore S. Peszynski, expenses |
| 63.25 | Ralph J. Campana, expenses |
| 4.00 | American School Health Assn., membership |
| 195.00 | Pat Mullane, expenses |
| 25.00 | Catherine G. Lyons, services |
| 50.00 | James P. McDonough, services |
| 6.16 | Hudson Dispatch, services |
| 17.60 | Hudson Dispatch, services |
| 25.96 | Hudson Dispatch, services |
| 20.68 | Hudson Dispatch, services |
| 20.24 | Hudson Dispatch, services |
| 60.00 | Hudson County Press Club, Inc., services |
| 50.00 | Glos Narodu, services |
| 471.75 | Hotel Plaza, services |
| 70,000.00 | Board of Trustees—Free Public Library, appropriation |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## REPORTS OF DIRECTORS:

From DIRECTOR MURRAY, SUBMITTING supplemental debt statement as of June 2nd 1959, ($3,292,000.00 Bonds School #40 Construction).

Received and ordered filed.

## MISCELLANEOUS BUSINESS:

BY COMMISSIONER HECKMAN:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric lights:

One (1) 4,000 Lumen Lamp, on pole #8072, north side of Clinton Avenue, one pole west of Bergen Avenue;

One (1) 4,000 Lumen Lamp, on pole on west side of Sackett Street, one pole north of Clinton Avenue;

One (1) 4,000 Lumen Lamp, on pole on west side of Sackett Street, one pole north of Oxford Avenue;

One (1) 4,000 Lumen Lamp, on pole #2572 west side of Monticello Avenue, two poles south of Clinton Avenue;

One (1) 4,000 Lumen Lamp, on pole #10328, north side of Stevens Avenue, two poles east of Sterling Avenue;

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, by the Board of Commissioners that the Director of Public Works and the City Clerk are hereby authorized and directed to execute the annexed agreements, in triplicate, between the City of Jersey City and the State of New Jersey, which agreements cover reimbursement for highway lighting maintained within the limits of said City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, International Fireworks Co. had made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to held on the following dates and designated location, and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Acting Fire Chief of Jersey City, which company has posted bonds to secure its performance:

10:00 A.M. to 10:00 P.M., June 6th and 7th, 1959, Holy Rosary R.C. Church, along line of parade and at Coles Street, Jersey City.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above designated location of such a character and to be discharged or fired in such manner as the Chief of Police and Acting Fire Chief of the City of Jersey City shall deem proper on said dates, between the hours stated.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, International Fireworks Co. had made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated location, and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Acting Fire Chief of Jersey City, which company has posted bonds to secure its performance:

10:00 A.M. to 10:00 P.M., June 12th and 13th, 1959, Holy Rosary R. C. Church and along line of parade.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above designated location of such a character and to be discharged or fired in such manner as the Chief of Police and Acting Fire Chief of Jersey City shall deem proper on said dates, between the hours stated.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, International Fireworks Co. had made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following date and designated location, and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Acting Fire Chief of Jersey City, which company has posted bonds to secure its performance:

10:00 A.M. to 10:00 P.M., June 14, 1959, Holy Rosary R. C. Church, along line of parade.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above designated location of such a character and to be discharged or fired in such manner as the Chief of Police and Acting Fire Chief of the City of Jersey City shall deem proper on said date, between the hours stated.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, International Fireworks Co. had made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated location, and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Acting Fire Chief of Jersey City, which company has posted bonds to secure its performance:

10:00 A.M. to 10:00 P.M., June 19th, 20th and 21st, 1959, at Logan Avenue, Jersey City, sponsored by the Gesu Nazarene Society.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above designated location of such a character and to be discharged or fired in such manner as the Chief of Police and Acting Fire Chief of the City of Jersey City shall deem proper on said dates, between the hours stated.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIIN:

WHEREAS, the Plaza Management Corporation, a corporation of the State of New Jersey, with principal office at One Exchange Place, Jersey City, New Jersey, has filed a renewal application with this Board, pursuant to the requirements of Ordinance Number K-1280, for license to operate a dinner-music establishment at premises, 91 Sip Avenue, Jersey City, New Jersey, under the Class "B" License provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "B" License, as prescribed in said ordinance, have been complied with; now

THEREFORE, BE IT RESOLVED, that the Plaza Management Corporation, the corporation aforesaid be, and it is hereby granted said Class "B" License for the fiscal year beginning July 1, 1959 and ending June 30, 1960.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, an exigency has arisen with respect to the need for additional funds for the payment of judgments, which need was not contemplated at the time of the preparation of the 1959 budget; and

WHEREAS, it is estimated that the sum of Twenty-four Thousand Dollars ($24,000) will be required for said purpose; and

WHEREAS, no adequate provision was made in the 1959 budget for the aforesaid purpose; and

WHEREAS, R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS, the total emergency created, including the appropriation to be created by this appropriation is $24,000. and 3% of the total operating appropriations in the 1959 Budget is $1,041,560.26; now, therefore be it

RESOLVED, by the Board of Commissioners of Jersey City (not less than 2/3 of all members affirmatively concurring), that in accordance with R.S. 40:2-31:

1. An emergency appropriation entitled "Judgments" be and the same is hereby authorized in the amount of $24,000.;
2. That the said emergency appropriation shall be provided for in full in the 1960 Budget;
3. That the statement required by the Local Government Board has been filed with the Clerk and a copy transmitted to the Director of Local Government;
4. That one certified copy of this resolution be filed with the Director of the New Jersey Division of Local Government.

CITY OF JERSEY CITY

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| STATEMENT RE: | Additional funds required for payment of judgments not contemplated at the time of the preparation of the 1959 Budget. |
| NEED: | At a caucus of the Board of Commissioners on May 28, 1959, it was determined that additional funds would be required to pay judgments and that such funds would be made available by emergency appropriation. |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the Department of the Treasury, Division of Taxation, has, for the year 1959, on primary assessment and after review, assessed certain second class railroad lands of The Central Railroad Company of New Jersey, Delaware, Lackawanna & Western Railroad Company, Erie Railroad Company, Lehigh Valley Railroad Company and New York Central Railroad Company, at values below the true market value thereof; and

WHEREAS, the said Department of the Treasury, Division of Taxation, has likewise assessed in its primary assessments and in the assessment after review certain structures, improvements, and sidings outside of main stem of said companies at values below the true market value thereof:

NOW, THEREFORE, BE IT RESOLVED, that the Director of Revenue and Finance be and is hereby authorized to file through the city's tax counsel, appeals from said assessments after review in order to establish the true market values of said second class railroad properties for the tax year 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on May 21, 1959, $1,000,000.00 United States Treasury Bills for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated January 22, 1959, maturing July 23, 1959, numbered as follows:

No. 265721 for $500,000.00
3186515, 3186702, 3187072, 3304729 and
3304731 for $100,000.00 each;

now therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on May 21, 1959, $1,500,000.00 United States Treasury Bills for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,500,000.00 United States Treasury Bills, dated December 18, 1958, maturing June 18, 1959, numbered as follows:

No. 996732 for $1,000,000.00
3166426, 3252302, 3252529, 3252620/1 for $100,000.00 each;

now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, FREDA HOGG filed application on October 15, 1958, for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS, said application has been approved by the Director of the Department of Public Affairs—Medical Center; and

WHEREAS, Freda Hogg was employed in the Department of Public Affairs at the Margaret Hague Maternity Hospital from February 19, 1936, to August 1, 1946, and at the Jersey City Medical Center from August 1, 1956, to March 15, 1959, which employment constitutes a total of twenty-three (23) years, and has attained the age of 69 years, having been born on March 14, 1890;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that, pursuant to the provisions of Chapter 263, P. L. 1955, N. J. S. A. 43:8B-1, there shall be paid to FREDA HOGG, employee in the Department of Public Affairs, City of Jersey City, New Jersey, a pension in the amount of FIFTY-SEVEN DOLLARS and TWENTY CENTS ($57.20) annually, payable semi-monthly at the rate of TWO DOLLARS and THIRTY-EIGHT CENTS ($2.38), to be effective retroactive to March 21, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing July 1st, 1959, and ending July 31st, 1959 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement

for bids for BREAD, CAKE, AND ROLLS, for a period of Six (6) Months commencing July 1st, 1959, and ending December 31st, 1959, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the GENERAL BAKING COMPANY, 314 MERCER STREET, JERSEY CITY, NEW JERSEY, in the sum of SEVENTEEN THOUSAND EIGHT HUNDRED EIGHTY FOUR DOLLARS AND NINETY CENTS, ($17,884.90), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of GENERAL BAKING COMPANY, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said GENERAL BAKING COMPANY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for GROCERIES, AND CANNED GOODS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing July 1st, 1959, and ending December 31st, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

## SCHEDULE "A"

### GROCERIES AND CANNED GOODS

| | | |
|---|---|---|
| Max Millinger | 805 Lehigh Avenue,<br>Union, New Jersey | $40,827.01 |
| Flagstaff Foods | 536 Fayette St.,<br>Perth Amboy, N. J. | $21,313.08 |
| Hudson Commission | 199 Washington St.,<br>Jersey City, N. J. | $ 5,002.50 |
| Embassy Grocery | 407 Greenwich St.,<br>New York City, N. Y. | $ 4,445.40 |

| | | |
|---|---|---|
| Seeman Bros., Inc. | 40 West 225th St.,<br>New York City, N. Y. | $ 4,398.98 |
| National Biscuit Company | 133 Halleck Avenue,<br>Jersey City, N. J. | $ 2,380.90 |
| S. Gumpert Co., Inc. | 812 Jersey Avenue,<br>Jersey City, N. J. | $ 1,339.20 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for PAINTS, PAINT SUPPLIES AND TOOLS, for a period of Six (6) Months commencing July 1st, 1959, and ending December 31st, 1959, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from N. SIPERSTEIN, INC., 369 MONTGOMERY ST., JERSEY CITY, NEW JERSEY, in the sum of ELEVEN THOUSAND ONE HUNDRED FORTY SEVEN DOLLARS AND ELEVEN CENTS, ($11,147.11), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of N. SIPERSTEIN, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said N. SIPERSTEIN, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for LAUNDRY SUPPLIES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing July 1st, 1959, and ending December 31st, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule

A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

## SCHEDULE "A"

### LAUNDRY SUPPLIES

| | | |
|---|---|---|
| Fisher Cohen Co. | 30 Journal Square<br>Jersey City, N. J. | $15,064.50 |
| Altro Work Shops, Inc. | 1021 Jennings St.,<br>New York City, N. Y. | $ 4,636.25 |
| Joseph Browne Co. | 278 Wayne Street,<br>Jersey City, N. J. | $ 4,102.78 |
| M. Stein Co. | 366 Broadway,<br>New York City, N. Y. | $ 3,035.55 |
| Norton & Williams, Inc. | 608 North Ave. E,<br>Westfield, New Jersey | $ 3,005.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for STATIONERY SUPPLIES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing July 1st, 1959, and ending December 31st, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

## SCHEDULE "A"

### STATIONERY SUPPLIES

| | | |
|---|---|---|
| Union Card & Paper Company | 45 Beekman St.,<br>New York City, N. Y. | $6,581.25 |
| Charles Weinacht Stationery, Company, Inc. | 644-646 Newark Ave.,<br>Jersey City, N. J. | $4,142.99 |
| Harsam Bros. | 279 Jackson Avenue,<br>Jersey City, N. J. | $1,854.62 |

| | | |
|---|---|---|
| Ace Typewriter Co. | 9 Exchange Place, Jersey City, N. J. | $ 408.59 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for ELECTRICAL SUPPLIES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing July 1st. 1959, and ending December 31st, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

## SCHEDULE "A"

## ELECTRICAL SUPPLIES

| | | |
|---|---|---|
| Square Electric Co. | 208 Newark Avenue, Jersey City, N. J. | $5,124.14 |
| Franklin and Smith, Inc. | 137 Franklin Street, Jersey City, N. J. | $ 385.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for JANITORIAL SUPPLIES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing July 1st, 1959, and ending December 31st, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

## SCHEDULE "A"

## JANITORIAL SUPPLIES

| | | |
|---|---|---|
| J. Liberman & Co. | 577 Communipaw Avenue<br>Jersey City, N. J. | $10,415.42 |
| Joseph Browne, Co. | 278 Wayne Street,<br>Jersey City, N. J. | $ 6,862.00 |
| Henry Goldman Paper Co. | 112-14 Harrison Avenue,<br>Jersey City, N. J. | $ 4,079.66 |
| Globe Sanitary Products Co. | 550 Johnston Avenue,<br>Jersey City, N. J. | $ 1,454.70 |
| Triple Cee Supply Co. | 403 Palisade Avenue,<br>Jersey City, N. J. | $ 830.00 |
| Tec Products Co., Inc. | 416 Whiton Street,<br>Jersey City, N. J. | $ 502.88 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FISH, to be delivered to the Medical Center, Jersey City, New Jersey, Department of Public Affairs, for a period of One (1) Month, commencing June 1st, 1959 and ending June 30th, 1959, pursuant to specifications and bid thereon.

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the JOSEPH APICELLA & SONS, INC., 307 FIRST STREET, HOBOKEN, NEW JERSEY, in the sum of TWO THOUSAND SIX HUNDRED SIXTY SIX DOLLARS, ($2,666.00) and;

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the JOSEPH APICELLA & SONS, INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said JOSEPH APICELLA & SONS, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT AND MEAT PRODUCTS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing June 1st, 1959 and ending June 30th, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

## SCHEDULE "A"

## MEAT AND MEAT PRODUCTS

| | | |
|---|---|---|
| Washington Beef Co., Inc. | 573 - 9th Avenue,<br>New York City, N. Y. | $23,298.48 |
| Gol-Pak, Corp. | 361 Ocean Avenue,<br>Jersey City, N. J. | $13,326.05 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH AND FROZEN FRUITS AND VEGETABLES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing June 1st, 1959 and ending June 30th, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

## SCHEDULE "A"

## FRESH AND FROZEN FRUITS AND VEGETABLES

| | | |
|---|---|---|
| Henry Kelly & Sons, Inc. | 391 Washington St.<br>New York 13, N. Y. | $6,615.81 |
| Edward Boker, Inc. | 229 West Street<br>New York 13, N. Y. | $3,410.55 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Royal Candle Co. has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-44, and

WHEREAS, said Board, in writing, recommends approval of subject application, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation, now, therefore, be it

RESOLVED, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Works and the Department of Public Safety, permission be, and it is hereby granted to:

> Royal Candle Co. to convert the present two story masonry commercial building located at 225-227 Mercer St. to a candle manufacturing use, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, Benjamin F. Harmon, Lewis D. Neuwirth, Sun Oil Co. and Sanford Metals Corp. have made applications to the Board of Adjustment for approval of the variances below detailed, and

WHEREAS, said Board has found that subject applications comply with the requirements of NJSA 40:55-44, and

WHEREAS, said Board, in writing, recommends approval of subject applications, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations; now, therefore, be it

RESOLVED, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Board of Health, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

> Benjamin F. Harmon to erect a three car masonry private garage on his property located at 413-415 Halladay St., as per plans filed in the Building Department.
>
> Lewis D. Neuwirth to maintain an Auto Junk Yard on his property located at Lossing ave. and the Hackensack River, better known as Lot L in Block 1626, as per plans filed in the Building Department.
>
> Sun Oil Co. to modernize their present gasoline service station located at 453 Grand St., as per plans filed in the Building Department.
>
> Sanford Metals Corp. to erect a one story masonry garage building on their property located at 40 Waldo Ave., as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote.

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, James Valentine and the Markwin Corporation are owners of premises described on the official Assessment Map of Jersey City, and

WHEREAS, said lots have an area of less than 2,500 square feet, and

WHEREAS, said lots have existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance known as No. K-1574, and

WHEREAS, the above owners of said lands have submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1, and

WHEREAS, the Planning Board of the City of Jersey City did, by Resolution, under date of March 26th, 1959, waive the requirements aforesaid, and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid Resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said lands, permission be and it is hereby granted to:

> James Valentine, owner of land less than 2,500 square feet in area, known as Lot 13, Block 1414, 116 Winfield Avenue, Jersey City for dwelling purposes.
>
> Markwin Corp. owner of lands less than 2,500 square feet in area, known as Lots L and M, Block 921, Liberty Avenue, Jersey City, for dwelling purposes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, Markal Homes, John J. Nooney, John J. Wynne and John Barlow are the owners of premises described on the official Assessment Map of Jersey City, and

WHEREAS, said lots have existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance known as K-1574, and

WHEREAS, the above owners of said lands have submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article VIII Section 8, paragraph 1, and

WHEREAS, the Planning Board of the City of Jersey City did, by Resolution, under date of May 7th, 1959, waive the requirements aforesaid, and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid Resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said lands, permission be and it is hereby granted to:

Markal Homes, 211 Zabriskie Street, Jersey City, owner of premises commonly known as Lot 23, Block 696, Hopkins Avenue, Jersey City.

John J. Nooney, 250 Grant Avenue, Jersey City, owner of property known as Lot 42, Block 1769, Ege Avenue, Jersey City.

John J. Wynne, 239 Fowler Avenue, Jersey City, owner of property known as Lot 34, Block 1363, Old Bergen Road, Jersey City.

John Barlow, 215 Ocean Avenue, owner of property known as Lot 36, Block 1766, Ege Avenue, Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance appropriating three million two hundred ninety-two thousand dollars ($3,292,000.00) for the purpose of constructing and equipping a new school building in the City of Jersey City, New Jersey, and authorizing the issuance of bonds of the City of Jersey City, New Jersey, to meet such appropriation." (CITY ORDINANCE NO. K-1684).

On motion of Mayor Witkowski, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, June 16th, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mrs. Veronica E. Lee, 175 New York Avenue, Jersey City, N. J., made an impassioned plea to the Board to make funds available to the Board of Education, by way of implementation of the budget already adopted, in order to insure the uninterrupted continuance of the "Jersey City Junior College."

James L. Fagan, Captain, "The Volunteers of America," addressed the Board on the subject of bathing facilities at the Coles Street Baths.

He requested Director Berry to give consideration to a new plan whereby all persons could gain entrance to the facilities if they had a card endorsed by Captain Fagan. Captain Fagan in turn proposed to underwrite any costs involved.

Director Berry conferred with Captain Fagan following the meeting.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use, and

WHEREAS, it is for the best interests of the City of Jersey City that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J. on Monday, June 22nd, 1959 at 10:00 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or other wise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is expressly covenanted and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(6) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Revenue & Finance of the City of Jersey City. The balance of the purchase price shall be deposited with the Director of Revenue & Finance on or before August 25th, 1959. Said date shall be of the essence of the contract and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have.

(7) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damages or claim.

(8) Rents, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price paid.

(9) The consummation of any such sale, sales or conveyances shall be by delivery of bargain and sale deeds without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on said deeds.

(10) The City of Jersey City shall have the right to withhold delivery of said deeds until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and that if the governing body shall fail or refuse to accept or reject any such highest bid as aforesaid the said bid shall be deemed to have been rejected.

(12) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited, and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(13) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Planning Board, the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(14) The purchaser shall fill the lands to one (1) foot above the grade of Route 440 and shall erect thereon a minimum of two hundred and fifty (250) houses, either one or two family dwellings of varied construction and design in accordance with the schedule set forth as follows:

The entire property shall be divided into three (3) parcels

PARCEL 1

Parcel 1 shall consist of Plots S and U of Block 1257½. The filling and grading of Parcel 1 shall commence within six (6) months from the date of the confirmation of sale by the governing body and shall be completely filled and graded within twelve (12) months thereafter. The purchaser within twelve (12) months from the date of confirmation of sale shall begin construction of dwelling units having in the aggregate a minimum of one hundred thousand (100,000) square feet of floor area, the construction thereof to be completed within thirty (30) months from the date of the confirmation of sale.

PARCEL 2

Parcel 2 shall consist of Plot R in Block 1253½. The filling and grading of Parcel 2 shall commence within twelve (12) months after the date of the confirmation of sale by the governing body and shall be fully completed within eighteen (18) months thereafter. The Purchaser, within eighteen (18) months from the date of the confirmation of sale shall commence construction of not less than fifty thousand (50,000) square feet of floor area and construction thereof shall be completed within thirty-six (36) months from the date of the confirmation of sale.

PARCEL 3

Parcel 3 shall consist of Plot P in Block 1253½. The filling and grading of Parcel 3 shall commence within eighteen (18) months from the date of the confirmation of sale by the governing body and shall be fully completed within thirty (30) months thereafter. The purchaser shall commence construction of houses on Parcel 3 within thirty (30) months from the date of the confirmation of sale by the governing body.

THE PURCHASER SHALL COMPLETE THE CONSTRUCTION OF THE REQUIRED MINIMUM TWO HUNDRED AND FIFTY (250) HOUSES ON PARCELS 1, 2, and 3 WITHIN FORTY TWO (42) MONTHS AFTER THE DATE OF THE CONFIRMATION OF SALE BY THE GOVERNING BODY.

(15) The City shall not be responsible for the cost or expense of the installation of any utilities whatsoever.

(16) Purchaser shall set aside within the development a contiguous area of not less than two and one-half (2½) acres for recreational or educational purposes which shall be properly landscaped and equipped by the purchaser.

(17) The purchaser shall, not later than eighteen (18) months from the confirmation of sale by the governing body, erect a six (6) foot cyclone type fence along the entire easterly boundary of the land.

(18) The purchaser shall, not later than thirty (30) months from the confirmation of the sale by the governing body, commence the landscaping and establishment of a "green belt" on the westerly border of the land facing Route 440, at a minimum cost of $10,000.

(19) The purchaser understands and agrees that it is the intention and purpose of the City of Jersey City in offering these lands for sale to develop a modern dwelling community of the highest standards of design, efficient land use and beautification so as to create as nearly as possible a "suburb within a city". Accordingly, on or before August 25, 1959, the purchaser shall present for approval to the Director of Revenue & Finance a complete map and plan showing in clear detail street locations, side-

walks, access roads, dwelling unit and plot lay outs, set backs, recreational and educational area, parking facilities, and utility plans, landscaping, green belts, and other pertinent features and dimensions of the development.

The property is:

Plot P and Plot R in Block 1253½ and
Plot S and Plot U in Block 1257½
Route 440

The minimum price is $40,000.00

NO COMMISSION WILL BE PAID TO ANY BROKER OR PERSON CONSUMMATING THE SALE.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray here offered and moved adoption of the following resolution:

BY COMMISSIONER MURRAY:

WHEREAS, on the 21st day of April, 1959, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, May 25, 1959, at 10 o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

| Block | Lot | Location | Purchaser | Sale Price |
|---|---|---|---|---|
| 781 | 275A-276A | 448-450 Central Ave. | Markal Homes<br>114 Glenwood Ave. | $1,000 |
| 927 | 37-38-39-40 | 204 to 210 Lincoln St. | Mildred Brenniser<br>336 Duncan Ave. | 1,100 |
| 1757 | 61A | 205 Clendenny Ave. | Thomas Colonia<br>397 Stegman Pkway | 160 |
| 1789 | 103-104-105-106 | 212 to 218 Kearney Ave. | Edward Donigan<br>21 Oakwood Drive<br>Wayne, N. J. | 800 |
| 1884½ | S1-26E | Academy & Gray Streets | Sam Lerner<br>384 Fairmount Ave. | 500 |

| Block | Lot | Location | Purchaser | Sale Price |
|---|---|---|---|---|
| 918 | 79-80 | 273-275 Terrace Ave. | Lawrence Blumberg<br>2K River View Gardens<br>North Arlington, N. J. | 50 |
| 918 | 77-78 | 269-271 Terrace Ave. | Lawrence Blumberg<br>2K River View Gardens<br>North Arlington, N. J. | 50 |
| 1469A | 37-38 | East View Court | Harold Smith<br>225 Duncan Ave. | 375 |
| 1497 | 2H | Caven Point Rd. | Lawrence Construction Co.<br>215 Route 22,<br>Springfield, N. J. | 16,000 |
| 1757 | 2A | 527 West Side Ave. | Markal Homes<br>114 Glenwood Ave. | 600 |
| 2134 | 6-7-8-9-10-11-E-8-"7" 25-24-23-22-21-20-19-18-17-B-9-10-11-12-13-14-15-5-C-D | Along Merseles St. No. of Brook St. Bright St. Interior Lots | John Musarra<br>505 Queen Anne Rd.<br>Teaneck, N. J. | 11,100 |

Immediately upon its publication by the Clerk, Mr. Joseph Plonski, 593 Jersey Avenue, Jersey City, N. J., and Mr. David Cantor, Jersey City, N. J., expressed a desire to speak to the resolution.

The Chair recognized Mr. Plonski and at 1:44 o'clock P.M. on motion duly made, seconded and adopted unanimously, the meeting was declared in recess until 2:15 o'clock P.M.

Upon reconvening at 2:32 o'clock P.M., the following answered roll call:

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

and discussion on the foregoing resolution was renewed.

Following discussion, Commissioner Murray moved that there be deleted from subject resolution that part of the same which read:

"1505 E5-E6-E7-D6-D7 Linden & Chapel Aves.

Gibralter Holding Corp., 403 Communipaw Ave. 11,500."

and Commissioner Berry seconded his motion.

On poll of the Board, the subject resolution, as amended and deleted, was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the Jersey City Redevelopment Agency has requested the Board of Commissioners of the City of Jersey City to enter into a Cooperation Agreement under the provisions of Title 1 of the Housing Act of 1949, as amended, and other appropriate Federal and State statutes, for the purpose of carrying out the Holland Tunnel Urban Renewal Project, N. J. R-14; and

WHEREAS, all other actions heretofore required by the appropriate statutes have been carried out by the Jersey City Planning Board, the Jersey City Redevelopment Agency and the Board of Commissioners of the City of Jersey City, by appropriate resolutions and ordinances; now, therefore, be it

RESOLVED, (1) that the Mayor of the City of Jersey City be and hereby is authorized and directed to execute the Cooperation Agreement substantially in the form annexed hereto and made a part hereof; and (2) that the City Clerk be and hereby is directed to attest in accordance with statutory provisions the signature of the Mayor as the officer of the City of Jersey City executing the said agreement; (3) this resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

## RESOLUTION OF THE CITY OF JERSEY CITY ON THE DEATH OF THE RIGHT REVEREND MONSIGNOR JOHN LAWRENCE McNULTY.

On May 27, 1959 the Right Reverend Monsignor John Lawrence McNulty departed this mortal life. His death leaves a deep void. The Church, the State and the people have lost a remarkable organizer and leader, a rare combination of executive and educator and an inspired and noble teacher;

Monsignor McNulty loved his fellow man. In all his dignity and grace he never lost the common touch. The radiance of his charm and graciousness lighted up many dark places. The mournful, the ailing, the widow and orphan, felt the balm of his touch and the comfort of his words.

His devotion to learning and his passion for spreading the base of higher education is imperishably inscribed in the cornerstones of Seton Hall University and the Seton Hall College of Medicine and Dentistry.

To the memory of Monsignor John Lawrence McNulty, pillar of the Church, builder of halls of learning, leader of men and keeper of the faith, the Mayor and Board of Commissioners of Jersey City do hereby record the profound sorrow of the people of Jersey City and their attestation of loving memory for all his noble deeds and works.

Let a copy of this resolution, engrossed and attested by the City Clerk of the City of Jersey City, be forwarded by the City Clerk to His Excellency, the Most Reverend Thomas A. Boland, Archbishop of the Archdiocese of Newark; to His Excellency, the Most Reverend James A. McNulty, Bishop of the Diocese of Paterson, a brother of the late Right Reverend

John Lawrence McNulty; and to Mrs. Mary McNulty, of Montclair, New Jersey, mother of the late Right Reverend John Lawrence McNulty.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 2nd day of June, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# Meeting of JUNE 16, 1959

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, June 16th, 1959, at 11:19 o'clock A. M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

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On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

## RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received:

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a Period of One Month Commencing July 1st, 1959, and Ending July 31st, 1959 - Coffee & Tea - Dairy Products - Fish (Fresh & Frozen) - Fruits & Vegetables (Fresh & Frozen) - Meat & Meat Products:

Eighteen (18) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Murray moved that the sealed proposals received be opened and published.

The Assistant Municipal Clerk opened the sealed proposals, and published them as follows:

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a Period of One Month Commencing July 1st, 1959, and Ending July 31st, 1959 - Coffee & Tea - Dairy Products - Fish (Fresh & Frozen) - Fruits & Vegetables (Fresh & Frozen) - Meat & Meat Products:

1. Lincoln Mills, Inc., coffee & tea, by item, with surety company bond.
2. Gillies Coffee Co., coffee & tea, by item, with surety company bond.
3. Edward Boker Inc., fresh & frozen fruits and vegetables, by item, with surety company bond.
4. S. Alexander & Co., fresh fruits and vegetables, $6,320.45, with surety company bond.
5. Henry Kelly & Sons, Inc., fresh and frozen fruits and vegetables, by item, with surety company bond.
6. Brenner Produce Company, fresh fruits and vegetables, $7,502.15, with surety company bond.
7. Clifton Fruit & Produce, Inc., fresh fruits & vegetables, $6,159.60, with surety company bond.

8. Mergentine Inc., fresh & frozen fruits and vegetables, $6,162.30, with surety company bond.
9. Thorman Baum & Co., Inc., fresh & frozen fruits & vegetables by item, with surety company bond.
10. David Chait, dairy products, $1,451.80, with certified check of $500.00.
11. Beck & Sons, Inc., dairy products, by item, with surety company bond.
12. Triple "R" Poultry Farm, dairy products, $1,752.00, with surety company bond.
13. Leo L. Konigsberg, dairy products, $1,462.46, with surety company bond.
14. Washington Beef Co. Inc., meat & meat products, by item, with surety company bond.
15. Gol-Pak Corporation, meat & meat products, by item, with surety company bond.
16. Eppens Smith Co. Inc., coffee & tea, by item, with certified check of $424.80.
17. Larry's Seafood Market, fish, $2,383.60, with surety company bond.
18. Joseph Apicella & Sons, fish, $2,318.75, with certified check of $1,000.00.

Commissioner Berry moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Murray and adopted unanimously.

## CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1684—"An ordinance appropriating Three Million Two Hundred Ninety-two Thousand Dollars ($3,292,000.00) for the purpose of constructing and equipping a new school building in the City of Jersey City, New Jersey, and authorizing the issuance of bonds of the City of Jersey City, New Jersey, to meet such appropriation" (No. 40 School Currie's Woods PROJECT Area),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED that the following ordinance pass:

## CITY ORDINANCE NO. K-1684

### AN ORDINANCE APPROPRIATING THREE MILLION TWO HUNDRED NINETY-TWO THOUSAND DOLLARS ($3,292,000.00) FOR THE PURPOSE OF CONSTRUCTING AND EQUIPPING A NEW SCHOOL BUILDING IN THE CITY OF JERSEY CITY, NEW JERSEY, AND AUTHORIZING THE ISSUANCE OF BONDS OF THE CITY OF JERSEY CITY, NEW JERSEY, TO MEET SUCH APPROPRIATION.

WHEREAS, the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum of Three Million Two Hundred Ninety-two Thousand Eight Hundred Three Dollars ($3,292,803.00) for the purpose of constructing a new building of fireproof construction to be known as School No. 40 in the vicinity of Garfield, Gates, Ocean and Seaview Avenues, Jersey City, and to acquire and install therein the original furnishings and equipment suitable for the use of such building as a school building and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purpose, and

WHEREAS, said Board of School Estimate has duly considered such statement and by resolution adopted May 11, 1959 has fixed and determined the amount of Three Million Two Hundred Ninety-two Thousand Eight Hundred Three Dollars ($3,292,803.00) for the aforesaid purpose and has certified such determination to the Board of Education and to the Board of Commissioners of the City of Jersey City, and

WHEREAS, a supplemental debt statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk and in the office of the Director of the New Jersey Division of Local Government, and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the school district of the City of Jersey City as required by R. S. 18:5-87, and

WHEREAS, the aggregate of the net school debt of the school district of the City of Jersey City, as defined in Section 18:5-88 of the Revised Statutes of New Jersey, and of the amount appropriated by this ordinance, exceeds three per centum of the average assessed valuations of property as defined in said section, NOW THEREFORE

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS:

Section 1. The sum of Three Million Two Hundred Ninety-two Thousand Dollars ($3,292,000.00) is hereby appropriated to the payment of the cost of construction of a new building of fireproof construction as defined in R. S. 18:6-66, to be known as School No. 40, in the vicinity of Garfield, Gates, Ocean and Seaview Avenues, Jersey City and of acquiring and installing therein the original furnishings and equipment suitable for the use of such building as a school building.

Section 2. The Board of Commissioners hereby concurs in and consents to the appropriation made by this ordinance.

Section 3. The City of Jersey City shall borrow the sum so appropriated and, for that purpose, and to secure the repayment of the sum so borrowed, shall issue, in its corporate name, bonds of the aggregate principal amount of Three Million Two Hundred Ninety-two Thousand Dollars ($3,292,000.00). Said bonds shall be issued pursuant to and in accordance with the provisions of Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey.

Section 4. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereinafter adopted by the Board of Commissioners of the City of Jersey City.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: June 2nd 1959,
ADOPTED: June 16th 1959.

## ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:

> Swift & Co., for permission to erect an electric sign projecting 6 feet from building at 135 Lincoln Street, Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and application and called for anyone who might desire to protest against granting of said application.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> Swift & Co. for permission to erect an electric sign projecting 6 feet from building at 135 Lincoln Street, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## PETITIONS AND COMMUNICATIONS:

FROM N. J. STATE HIGHWAY DEPT. advising that extension to August 1, 1959 has been approved for filing 1959 Municipal Aid Schedule of Work.

Received and referred to Commissioner Heckman.

## OFFICERS COMMUNICATIONS:

FROM FRANK G. MANNING, CHIEF ENGINEER, approving application of Colgate-Palmolive Peet Co. request to cancel ordinance for bridge across Sussex St. 103′ east of Hudson Street due to the fact that said bridge was removed.

Received and referred to Henry Herrmann, Asst. Municipal Comptroller.

## AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $44,050.02 for 159 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---:|---|
| $ 23.76 | The Evening Jnl., advertising |
| 64.80 | Emerald Sales Co., hedge shears |
| 37.59 | J. J. Scanlon, newspapers |
| 55.00 | William Burke, license plates |
| 39.50 | International Bus. Machines, service |
| 12.60 | Leroux Typewriter Serv., labor, material |
| 1.00 | Manor Real Estate Co., rental |
| 130.00 | Charles Vuocolo, services—leagues |
| 2,041.00 | Sundry Persons, services—leagues |
| 10.00 | Veterans Boxers Assn., advertising |
| 38.05 | Anthony M. Venutolo, expenses |
| 2.58 | Nadisco Co., supplies |
| 65.00 | Patrick Russo, services—league |
| 24.00 | Nicholas Coratti, expenses |
| 22.68 | The Evening Jnl. Assn., advertising |
| 19.36 | Hudson Dispatch, advertising |
| 1,153.50 | Louis P. Pipi Agency, insurance |
| 1,024.45 | James E. Tyrrell & Co., insurance |
| 797.47 | J. Beier Theurer, insurance |
| 586.56 | J. Beier Theurer, insurance |
| 51.66 | Salvatore M. Zambito, insurance |
| 9.00 | A. B. Dick Co., service |
| 24.50 | A. B. Dick Co., service |
| 4.00 | World Tennis, subscription |
| 15.35 | Jack Thompson, expenses |
| 1,377.49 | Schenck & Schenck, insurance |
| 35.54 | P. S. Electric & Gas, service |
| 34.24 | Arrow Supply Co., supplies |
| 7.83 | Arrow Supply Co., supplies |
| 21.43 | Cirone's Battery, auto repairs |
| 5.64 | Hudson Tire Exchange, tubes |
| 17.00 | Gaffney's Welding, auto repairs |
| 126.36 | M & G Auto Supplies, auto repairs |
| 79.55 | M & G Auto Supplies, auto repairs |
| 117.34 | M & G Auto Supplies, auto repairs |
| 155.51 | M & G Auto Supplies, auto repairs |
| 15.43 | Hudson Tire Exchange, auto repairs |
| 97.90 | Bill Jacobs Motorcycle Co., auto repairs |
| 35.00 | Aero Oil Co., services |

| | |
|---|---|
| 95.81 | M & G Auto Supplies, auto repairs |
| 307.53 | M & G Auto Supplies, auto repairs |
| 126.33 | M & G Auto Supplies, auto repairs |
| 60.00 | Gaffney's Welding Service, auto repairs |
| 194.87 | Esso Standard Oil, gasoline |
| 297.64 | P. S. Electric & Gas, service |
| 673.08 | P. S. Electric & Gas, service |
| 21.00 | Edward Ruskin, supplies |
| 12.20 | Murphy's Products, towels |
| 52.35 | Hudson Builders, gravel concrete |
| 280.39 | N. Siperstein, painting supplies |
| 70.00 | Alpine Pole Co., halyards |
| 500.00 | Bellezza & Co., labor, material |
| 731.40 | Edward Ruskin, supplies |
| 20.50 | Edward Ruskin, supplies |
| 533.30 | Tamke's Sport Centre, supplies |
| 38.03 | P. S. Electric & Gas, service |
| 197.12 | P. S. Electric & Gas, service |
| 164.08 | The Levy Company, supplies |
| 149.25 | The Levy Company, supplies |
| 50.00 | Feltz Printing Service, permit books |
| 41.06 | Lafayette Radio Corp., supplies |
| 45.05 | Tamke's Sport Centre, supplies |
| 2.00 | N. Siperstein Inc., supplies |
| 147.90 | N. Siperstein Inc., paint |
| 51.78 | State Hardware, supplies |
| 51.00 | Square Electric, flood lamps |
| 116.00 | New Jersey Warehouse, bicycles |
| 1,039.50 | Frank Armando, top soil |
| 211.77 | John Eggers, Oil |
| 24.40 | John Eggers, oil |
| 1,091.94 | P. S. Electric & Gas, service |
| 15.75 | State Hardware, supplies |
| 102.00 | Rock Tred Corp., supplies |
| 76.67 | Square Electric, supplies |
| 626.24 | P. S. Electric & Gas, service |
| 242.83 | Otis Elevator, labor, material |
| 97.15 | Murphy's Products, American flags |
| 40.89 | Arrow Supply Co., supplies |
| 115.00 | Henry Rader & Son, labor, material |
| 31.25 | Arthur Katz, Inc., repairs |
| 9.80 | Great Bear Spring Co., service |
| 87.50 | P. S. Electric & Gas, service |
| 48.45 | P. S. Electric & Gas, service |
| 80.26 | P. S. Electric & Gas, service |
| 105.40 | Edward Ruskin, supplies |
| 60.75 | Edward Ruskin, supplies |
| 84.15 | N. Siperstein Inc., painting supplies |
| 18.06 | Otis Elevator, labor, material |
| 55.00 | Otis Elevator, labor, material |
| 16.75 | Edward Ruskin, repairs |
| 75.00 | Edward Ruskin, supplies |
| 63.57 | Garden State Welding, supplies |
| 22.00 | John F. Maue, labor, material |
| 55.50 | Edward Ruskin, supplies |

| | |
|---|---|
| 33.85 | Edward Ruskin, supplies |
| 12.76 | Murphy's Products, supplies |
| 16.50 | Edward Ruskin, supplies |
| 165.11 | Arrow Supply Co., supplies |
| 93.07 | N. Siperstein, paint |
| 30.60 | Edward Ruskin, supplies |
| 34.75 | Max Lumber, supplies |
| 62.40 | Max Lumber, supplies |
| 9.50 | Edward Ruskin, cement |
| 124.15 | Edward Ruskin, supplies |
| 533.12 | Square Electric, supplies |
| 280.00 | Max Lumber, lumber |
| 1,700.25 | Bellezza & Co., top soil & fill |
| 14.90 | N. J. Bell Telephone, service |
| 26.30 | N. J. Bell Telephone, service |
| 46.25 | N. J. Bell Telephone, service |
| 10.05 | N. J. Bell Telephone, service |
| 34.65 | N. J. Bell Telephone, service |
| 10.40 | N. J. Bell Telephone, service |
| 66.63 | Plaza Towel Service, service |
| 76.67 | N. Siperstein, paint |
| 328.95 | N. Siperstein, paint |
| 500.19 | Murdock Mfg. & Supply, bubble fonts |
| 2,294.00 | Bellessa Co. Inc., labor, material |
| 101.95 | N. J. Bell Telephone, service |
| 13.90 | Plaza Towel Service, service |
| 1,680.00 | Max Lumber, bench slats |
| 1.90 | Arrow Supply Co., Permatex |
| 280.00 | Star Iron Works, top rail |
| 51.85 | N. J. Bell Telephone, service |
| 1,127.34 | N. J. Bell Telephone, service |
| 1,226.02 | N. J. Bell Telephone, service |
| 179.84 | Square Elec. Supply, supplies |
| 24.10 | Plaza Towel Service, service |
| 314.31 | Arrow Supply Co., supplies |
| 89.79 | Arrow Supply Co., supplies |
| 205.06 | Arrow Supply Co., supplies |
| 618.46 | Square Elec. Supply, supplies |
| 54.50 | Edward Ruskin, supplies |
| 15.37 | Arrow Supply Co., supplies |
| 1,900.80 | Frank Armando, top soil |
| 182.40 | Murphy's Products, arsenate of lead |
| 182.40 | Murphy's Products, arsenate of lead |
| 77.81 | Murphy's Products, paper cups |
| 57.00 | Clyde Jewelers, trophies |
| 22.20 | Clyde Jewelers, engraving |
| 527.84 | Clyde Jewelers, trophies, engraving |
| 92.48 | A. B. Dick Co., supplies |
| 202.50 | Tamke's Sport Centre, nets, balls |
| 28.75 | Edward Ruskin, supplies |
| 27.00 | Otis Elevator, service |
| 117.25 | McConnell Coal, coal |
| 8.00 | Nicholas Marino, service |
| 358.13 | Murphy's Products, vacuum cleaner, parts |
| 55.50 | Otis Elevator Co., service |

| | |
|---|---|
| 20.70 | Arthur Katz, Inc., labor, material |
| 9.00 | Arthur Katz, Inc., labor, material |
| 25.50 | Otis Elevator Co., service |
| 140 00 | Jersey Fuel Oil, service |
| 15.00 | N. J. Bell Telephone, service |
| 14.45 | N. J. Bell Telephone, service |
| 128.85 | Edward Ruskin, hardware |
| 199.20 | Edward Ruskin, hardware |
| 26.90 | N. J. Bell Telephone, service |
| 9,234.00 | N. J. Asphalt & Paving Co., labor material |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claim be paid to the person and in the amount indicated:

Estimate No. 1 and Final—Contract No. 32 65 (1958)

FOR ADDITIONAL REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY, N. J.

$10,600.00 Colacurcio and Associates, Inc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT—1958—4—$184.98

| | |
|---|---|
| $ 33.00 | National Clean Up—Paint Up—Fix-Up Bureau, supplies |
| 34.00 | John Henderson, supplies |
| 117.98 | McGuinness G.M.C. Trucks Inc., supplies |

GENERAL ACCOUNT—1959—44—$34,014.52

| | |
|---|---|
| 9.45 | J. J. Scanlon, newspapers |
| 74.50 | International Business Machines, maintenance service |
| 55.53 | Charles Weinacht Stationery Co. Inc., stationery |
| 24.53 | Union Towel Supply Div., Morgan Laundry Inc., service |
| 15.40 | Great Bear Spring Company, water—cooler rental |
| 3.39 | Western Union Telegraph Co., telegrams |
| 31.69 | Public Service Elec. and Gas Co., street lighting service |
| 26,225.82 | Public Service Elec. and Gas Co., street lighting service |
| 51.04 | Sol's Stationers, stationery |
| 49.28 | Hudson Dispatch, advertisement |
| 15.40 | Hudson Dispatch, advertisement |

| | |
|---|---|
| 15.45 | N. J. Bell Telephone Co., service |
| 13.45 | N. J. Bell Telephone Co., service |
| 13.70 | N. J. Bell Telephone Co., service |
| 21.55 | N. J. Bell Telephone Co., service |
| 13.45 | N. J. Bell Telephone Co., service |
| 23.50 | N. J. Bell Telephone Co., service |
| 12.10 | N. J. Bell Telephone Co., service |
| 52.75 | Thermo-Fax Sales Inc., supplies |
| 385.36 | Public Service Elec. and Gas Co., electric and gas service |
| 130.95 | Public Service Elec. and Gas Co., electric and gas service |
| 38.70 | N. J. Bell Telephone Co., service |
| 234.50 | McConnell Coal Co., nut coal |
| 10.91 | Public Service Elec. and Gas Co., electric service |
| 97.20 | Duncan Hardware, Inc., supplies |
| 70.26 | Olympic Office Supply Corp., supplies |
| 48.10 | N. J. Bell Telephone Co., service |
| 6.25 | N. J. Bell Telephone Co., service |
| 1,010.24 | Public Service Elec. and Gas Co., electric service |
| 1,824.60 | Public Service Elec. and Gas Co., electric service |
| 1,352.66 | Public Service Elec. and Gas Co., electric service |
| 134.20 | Public Service Elec. and Gas Co., electric service |
| 1,524.00 | Campbell Foundry Company, supplies |
| 77.90 | N. J. Bell Telephone Co., service |
| 6.25 | N. J. Bell Telephone Co., service |
| 87.68 | Wishbow Bros., Inc., supplies |
| 97.80 | Ralph B. Carter Co., supplies |
| 32.25 | Edward Ruskin, supplies |
| 1.50 | Jewell Electric Supply Co., supplies |
| 30.50 | Auto Ignition Service, Inc., supplies |
| 43.40 | North Jersey Equipment Company, supplies |
| 47.33 | Jersey Motors, Inc., supplies |

### WATER CAPITAL ACCOUNT B7—105—3—$3,403.00

| | |
|---|---|
| 700.00 | Frank J. Radigan, consulting engineering services |
| 203.00 | Harold M. Ohland, Ch. Engr., expenses—Longwood Valley Reservoir |
| 2,500.00 | L. Charles Lifland, prof. services, Longwood Valley Reservoir |

### WATER OPERATING EXPENSE ACCOUNTS—48—$18,472.09

| | |
|---|---|
| 29.70 | The Evening Journal Association, advertisement |
| 172.80 | Albert Waldstein, reimbursement |
| 39.34 | Frank Talcott, expenses |
| 22.50 | Sal Montanti, repairs |
| 44.00 | Hudson Dispatch, advertisement |
| 11.11 | Union Towel Supply Div., Morgan Laundry Inc., service |
| 186.98 | Harold M. Ohland, Chief Engineer, expenses |
| 40.16 | Rosario Puleo, reimbursement |
| 39.60 | Wilbur Coughlin, reimbursement |
| 36.00 | Marchant Calculators Div., maintenance service |
| 600.00 | Postmaster—pay for slip No. 90 |
| 658.14 | The A. P. Smith Mfg. Company, supplies |

| | |
|---|---|
| 135.81 | Square Elec. Supply & Fixture Corp., supplies |
| 419.70 | Bingham & Taylor Corporation, supplies |
| 117.00 | Gamon Meter Div., Worthington Corporation, supplies |
| 3,928.34 | Gamon Meter Div., Worthington Corporation, supplies |
| 251.10 | The E. H. Wachs Company, supplies |
| 359.10 | Jersey Central Power & Light Co., service |
| 55.42 | Pipe Constructors, Inc., supplies |
| 48.00 | West Chemical Products, Inc., supplies |
| 2,225.55 | Pennsalt Chemicals Corporation, supplies |
| 287.25 | Limestone Products Corporation of America, supplies |
| 19.35 | N. J. Bell Telephone Co., service |
| 7.00 | New Jersey Power & Light Co., service |
| 173.99 | Jersey Central Power & Light Co., service |
| 11.47 | Arrow Supply Co., supplies |
| 1,650.00 | Sergeant Chemical Company, Chlorine |
| 1,650.00 | Sergeant Chemical Company, Chlorine |
| 1,650.00 | Sergeant Chemical Company, Chlorine |
| 111.00 | Wallace & Tiernan Inc., item on invoice |
| 15.00 | Perry Gladstone, supplies |
| 581.40 | Daniel L. Herman, supplies |
| 9.60 | H. A. Dunn, supplies |
| 36.00 | John Eggers & Brothers, Inc., repairs |
| 72.67 | N. Siperstein Inc., supplies |
| 12.00 | Marcy Stove Repair Co., supplies |
| 6.96 | Arrow Supply Co., supplies |
| 534.50 | Progress Printing Co., printing |
| 13.52 | Ace Office Supplies Co., supplies |
| 27.00 | Olympic Office Supply Corporation, supplies |
| 29.16 | Duncan Hardware, Inc., supplies |
| 45.00 | Ace Office Supplies Co., supplies |
| 7.30 | N. J. Bell Telephone Co., service |
| 105.30 | N. J. Bell Telephone Co., service |
| 23.63 | N. J. Bell Telephone Co., service |
| 1,943.69 | Esso Standard Oil Company, supplies |
| 23.30 | N. J. Bell Telephone Co., service |
| 5.65 | N. J. Bell Telephone Co., service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Thirty-six Thousand, Five Hundred Sixty-two Dollars and Nine Cents ($36,562.09) for sixty-seven (67) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| $ 32.67 | Dictaphone Corp., dictabelts |
| 32.67 | Dictaphone Corp., dictabelts |
| 32.71 | Dictaphone Corp., dictabelts |
| 662.05 | Minnesota Mining & Mfg. Co., traf. sign faces |
| 237.11 | A. J. Gerrard & Co., traf. sign parts |
| 93.15 | Garfield Mill, life preservers |

| | |
|---|---|
| 32.67 | Dictaphone Corp., dictabelts |
| 3,550.00 | Scott Printing Co., printing |
| 21.40 | Union Towel Supp. Div. Morgan Laundry, Inc., services |
| 199.00 | Building Services Corp. of N. J., window cleaning |
| 3,140.31 | Public Service Electric & Gas Co., services |
| 32.67 | Dictaphone Corp., dictabelts |
| 177.78 | Stoltz T. V., radio parts |
| 162.13 | A. J. Gerrard & Co., traf. sign parts |
| 32.75 | Dictaphone Corp., dictabelts |
| 27.76 | Duncan Hardware, Inc., tools |
| 47.13 | Graybar Electric Co., Inc., signal sys. access. |
| 56.10 | Square Elec. Supply & Fixture Corp., electrical parts |
| 56.86 | John Eggers & Bros., Inc., fuel oil |
| 206.19 | John Eggers & Bros., Inc., fuel oil |
| 120.08 | Generator Exchange Co., auto parts, etc. |
| 149.60 | Garfield Mill, rope |
| 320.05 | Hudson Metal & Body Works, auto repairs |
| 30.00 | S. Manzo, handcuffs |
| 4.75 | Perry Gladstone, desk lock |
| 85.00 | Ace Office Supplies Co., office equip. |
| 149.98 | A. C. Chevrolet Co., auto parts |
| 13.25 | Alex Boyar, auto parts |
| 358.35 | Auto Ignition Service, Inc., auto repairs |
| 115.65 | S. & M. Service, tire repairs |
| 79.81 | N. Siperstein, Inc., paints/brushes |
| 308.50 | Ace Office Supplies Co., office supplies |
| 32.75 | Dictaphone Corp., dictabelts |
| 7.00 | Great Bear Spring Co., services |
| 217.50 | Progress Printing Co., printing |
| 2.10 | Perry Gladstone, dup. keys |
| 113.50 | John Eggers & Bros., Inc., fuel oil |
| 166.03 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 25.00 | Max Lumber & Millwork Corp., lumber |
| 6.25 | Posnak & Turkish, Inc., cement |
| 30.50 | General Baking Co., bread |
| 316.62 | Sterling Delicatessen, meat/groceries |
| 3.60 | Duncan Hardware, Inc., shade cord |
| 1.20 | Burroughs Corp., ribbon |
| 3.60 | Charles Weinacht Stationery Co., Inc., office equip. |
| 157.50 | Scott Printing Co., printing |
| 279.45 | Esso Standard Oil Co., motor oil |
| 2,743.64 | Esso Standard Oil Co., motor oil |
| 423.87 | Stoltz T.V., signal sys. access. |
| 5.28 | Leroux Typewriter Service, type. repairs |
| 17.71 | Stoltz T. V., radio parts |
| 178.32 | Stoltz T. V., radio parts |
| 54.00 | Consolidated Laundry—Industrial Uniforms, services |
| 233.02 | Schenck & Schenck, Inc., compensation ins. |
| 28.82 | Hudson Dispatch, advertising |
| 22.68 | The Evening Journal Asso., advertising |
| 30.00 | Gann Law Books, service N. J. Leg. |
| 200.00 | William P. Kern, Postmaster, postage Stamps. |
| 15.00 | Philip A. Carroll, Administrative Clerk, office exp. |
| 52.25 | Morris M. Parkel, drugs & Medicines |
| 876.15 | Philip A. Carroll, Administrative Clerk, office exp. |

| | |
|---|---|
| 29.85 | Anna Wilson, services-traffic court |
| 90.00 | William P. Kern, Postmaster, rental-stamp. Mach. |
| 17,841.75 | Allen B. Dumont Laboratories, Inc., radio equip. |
| 140.00 | Star Iron Works, steel fence-park. lot. |
| 1,649.02 | William Robertson, Jr., liability ins. |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $20,996.52 for 26 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| $ 113.29 | John Eggers & Bros., Inc., fuel oil |
| 100.45 | John Eggers & Bros., Inc., fuel oil |
| 63.50 | Cabalance, Inc., services |
| 14.40 | Parr Electric Co., Inc., glass lens |
| 26.00 | Cabalance, Inc., services |
| 23.50 | Cabalance, Inc., services |
| 75.00 | Hudson Metal And Body Works, repairs |
| 356.15 | A. Rucki, supplies |
| 183.43 | Auto Ignition Service, supplies |
| 64.26 | Generator Exchange Company, supplies |
| 38.07 | N. Siperstein, Inc., supplies |
| 527.90 | New Jersey Bell Telephone Company, telephone services |
| 135.40 | National Paint Company, Inc., paint supplies |
| 113.50 | John Eggers & Bros., Inc., fuel oil |
| 74.12 | John Eggers & Bros., Inc., fuel oil |
| 999.88 | Esso Standard Oil Company, supplies |
| 342.00 | Portable Light Company, supplies |
| 8.05 | Duncan Hardware, Inc., supplies |
| 495.00 | Scott Printing Company, supplies |
| 49.00 | Scott Printing Company, supplies |
| 219.85 | Square Electric Supply & Fixture Company, supplies |
| 1,102.00 | New Jersey Fire Equipment, supplies |
| 1,662.24 | Public Service Electric & Gas Company, gas & electric |
| 421.05 | Stoltz, T. V., supplies |
| 8.28 | A. B. Dick Company of New York, Inc., supplies |
| 13,780.20 | A. Pollotta and Son Inc., training school |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists in the aggregate sum of $1,100,746.08, for # 72 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---|---|
| $ 374.50 | Abraham Warren, Esq., services |

| | |
|---|---|
| 5.15 | Sol's Stationers, supplies |
| 113.92 | Sol's Stationers, supplies |
| 55.15 | New Jersey Bell Telephone Co., services |
| 78.00 | New Jersey Bell Telephone Co., services |
| 168.50 | Addressograph—Multigraph Corp., services |
| 196.65 | Remington Rand Div. of Sperry Rand Corp., services |
| 755.48 | Hudson Dispatch, advertising |
| 10.50 | Smith-Corona Marchant, Inc., Marchant Div., services |
| 52.81 | Sol's Stationers, supplies |
| 79.50 | Progress Printing Co., supplies |
| 10.00 | Union Towel Sup. Div., Morgan Laundry, Inc., services |
| 60.00 | Uneeda Floor Service, services |
| 18.95 | New Jersey Bell Telephone Co., services |
| 5.30 | Union Towel Sup. Div., Morgan Laundry, Inc., services |
| 4.00 | Plaza Towel Service, services |
| 3.41 | Union Towel Sup. Div., Morgan Laundry, Inc., services |
| 9.00 | Marchant Calculators Div., services |
| 9.00 | Marchant Calculators Div., services |
| 8.75 | International Business Machines, services |
| 20.00 | Sol's Stationers, supplies |
| 15.00 | J. Liberman & Company, supplies |
| 144.00 | Feltz Printing Service, Inc., supplies |
| 29.24 | Sol's Stationers, supplies |
| 22.00 | Scott Printing Co., supplies |
| 27.44 | Union Towel Sup. Div., Morgan Laundry, Inc., services |
| 29.50 | Progress Printing Co., supplies |
| 6.16 | Union Towel Sup. Div., Morgan Laundry, Inc., services |
| 166.00 | Progress Printing Co., supplies |
| 170.84 | New Jersey Bell Telephone Co., services |
| 299.50 | Progress Printing Co., supplies |
| 3.25 | Plaza Towel Service, services |
| 3.41 | Union Towel Sup. Div., Morgan Laundry, Inc., services |
| 81.75 | American Photocopy Equipment Co., supplies |
| 520.00 | Ace Office Supplies Co., supplies |
| 22.72 | Henry S. Marmorstein, Inc., insurance |
| 36.00 | Smith-Corona Marchant, Inc., Marchant Div., services |
| 27.00 | Jersey City Glass Co., supplies |
| 432.60 | Frank J. McLaughlin, services |
| 312.50 | John J. Mantell, services |
| 225.00 | Samuel Sutphen, services |
| 432.60 | William Robertson, Jr., services |
| 88.00 | Monroe Calculating Machine Co., Inc., services |
| 25.00 | Leroux Typewriter Service, services |
| 76.97 | Henry J. Herrmann, Asst. Municipal Comptroller, reimbursement |
| 18.00 | Leroux Typewriter Service, services |
| 7.50 | Soney & Sage Co., reports |
| 27.00 | Soney & Sage Co., reports |
| 35.00 | Soney & Sage Co., reports |
| 194.00 | William S. Coloe, services |
| 24.00 | William D. Mohr, services |
| 185.50 | Adams Press, Inc., supplies |
| 30.00 | Thomas L. Brennan, Jr., expenses |
| 15.00 | James F. McGovern, Jr., expenses |
| 206.36 | Hudson Dispatch, advertising |

| | |
|---|---|
| 74.25 | The Evening Journal Association, advertising |
| 34.45 | The Evening Journal Association, advertising |
| 32.12 | Hudson Dispatch, advertising |
| 76.95 | The Evening Journal Association, advertising |
| 12.69 | The Evening Journal Association, advertising |
| 18.09 | The Evening Journal Association, advertising |
| 25,000.00 | Munic. Employees Pension Fund Comm., appropriation |
| 120.00 | Joseph L. Yeomans, compensation |
| 140.00 | Robert Rice, compensation |
| 140.00 | James A. Murphy, compensation |
| 140.00 | Joseph Corella, compensation |
| 140.00 | Nicholas Coratti, compensation |
| 140.00 | Nicholas Coratti, compensation |
| 1,063,158.45 | Board of Education, appropriation |
| 4,500.00 | Francis M. Kelly, services |
| 891.67 | Hudson County District S. P. C. A., services |
| 150.00 | State Board of Health, Dog Control Law, portion of fees |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $95,638.68 for 272 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---|---|
| $ 391.95 | Simonetti & Sullivan, supplies |
| 383.98 | New Jersey Bell Telephone Co., services |
| 29.80 | A. B. Dick Company of New York, Inc., supplies |
| 146.42 | Ace Office Supplies Co., supplies |
| 552.75 | Union Printing Co., supplies |
| 77.80 | Union Printing Co., supplies |
| 16.05 | Harsam Bros., supplies |
| 71.50 | Progress Printing Co., supplies |
| 135.50 | Thomas A. Edison Industries, services |
| 4.65 | The New York Academy of Sciences, supplies |
| 605.60 | Hospital Equipment Co. of N. J., supplies |
| 2,406.72 | Honiberg Drug & Surgical Supply Co., supplies |
| 158.95 | Air-Shields, Inc., supplies |
| 807.60 | Organon, Inc., supplies |
| 476.00 | U. S. Vitamin and Pharmaceutical Corp., supplies |
| 1,247.00 | Herbert's Drug & Surgical Sales Co., supplies |
| 15.00 | American Dental Assn., subscription |
| 270.00 | U. S. Detergents Co., Inc., supplies |
| 650.70 | Mooney Surgical Supply Co., supplies |
| 1,532.16 | Honiberg Drug & Surgical Supply Co., supplies |
| 60.00 | Warner Chilcott Laboratories, supplies |
| 142.75 | Surgical Instrument Service, services |
| 121.45 | Ayerst Laboratories, supplies |
| 76.40 | E. Fougera & Co., Inc., supplies |
| 416.76 | Roche Laboratories, supplies |
| 22.00 | Keleket X-Ray Corp., services |

| | |
|---|---|
| 513.25 | Honiberg Drug & Surgical Supply Co., supplies |
| 20.50 | Honiberg Drug & Surgical Supply Co., supplies |
| 216.60 | Winthrop Laboratories, supplies |
| 74.00 | Abbot Laboratories, supplies |
| 53.36 | Keleket X-Ray Corp., services |
| 9.21 | Aloe Scientific, supplies |
| 774.49 | Technicon Instruments Corp., supplies |
| 33.84 | Central Scientific Co., supplies |
| 134.88 | Standard Scientific Supply Corp., supplies |
| 218.69 | Medcraft Electronic Corp., supplies |
| 377.40 | Certified Blood Donor Service, Inc., supplies |
| 144.00 | Photovolt Corp., supplies |
| 100.10 | Surgical Instrument Service, services |
| 21.15 | The Levy Co., supplies |
| 92.00 | L & B Reiner, Inc., supplies |
| 97.57 | Leonard Hamies Co., Inc., supplies |
| 37.90 | J. Liberman & Co., supplies |
| 844.25 | J. Liberman & Co., supplies |
| 376.40 | J. Liberman & Co., supplies |
| 108.00 | Monmouth Paper Supply Co., supplies |
| 113.40 | Henry Goldman Paper Co., supplies |
| 175.50 | Henry Goldman Paper Co., supplies |
| 16.50 | Union Towel Supply, services |
| 34.35 | Globe Sanitary Products Co., supplies |
| 14.40 | Tec Products Co., Inc., supplies |
| 92.00 | Henry Goldman Paper Co., supplies |
| 304.40 | Tingue, Brown & Co., supplies |
| 123.15 | Great Bear Spring Co., supplies |
| 1,350.00 | Max Millinger, supplies |
| 51.84 | National Biscuit Co., supplies |
| 37.60 | Sunshine Biscuits, Inc., supplies |
| 491.36 | Henry Kelly & Sons, Inc., supplies |
| 454.52 | Henry Kelly & Sons, Inc., supplies |
| 548.17 | Henry Kelly & Sons, Inc., supplies |
| 1,456.04 | General Baking Co., supplies |
| 1,411.49 | General Baking Co., supplies |
| 523.53 | Henry Kelly & Sons, Inc., supplies |
| 21.59 | National Biscuit Co., supplies |
| 448.23 | Henry Kelly & Sons, Inc., supplies |
| 1,313.60 | Max Millinger, supplies |
| 426.40 | Henry Kelly & Sons, Inc., supplies |
| 579.37 | Henry Kelly & Sons, Inc., supplies |
| 507.76 | Henry Kelly & Sons, Inc., supplies |
| 131.52 | Modern Maid Food Products, Inc., supplies |
| 33.60 | S. Gumpert Co., Inc., supplies |
| 68.40 | Lederle Laboratories, supplies |
| 1,546.85 | Max Millinger, supplies |
| 527.12 | Henry Kelly & Sons, Inc., supplies |
| 454.35 | Edward Boker, Inc., supplies |
| 160.85 | S. Gumpert Co., Inc., supplies |
| 23.70 | Union Terminal Cold Storage Co., Inc., services |
| 267.40 | Nash Engineering Co., supplies |
| 11,042.14 | Public Service Electric & Gas Co., services |
| 2.75 | The Peele Co., supplies |
| 96.93 | Duncan Hardware, Inc., supplies |

| | |
|---|---|
| 14.17 | J. A. Sexauer Mfg. Co., Inc., supplies |
| 17.00 | Square Electric Supply & Fixture Corp., supplies |
| 68.51 | Atlas Electric Supply Co., Inc., supplies |
| 40.75 | Nat Ander Upholstery Supplies, supplies |
| 25.00 | Uneeda Floor Service, services |
| 112.53 | Decal Products Co., Inc., supplies |
| 7.95 | Garfield Mill, supplies |
| 1,299.00 | Progress Printing Co., supplies |
| 173.00 | Associated Printery, supplies |
| 575.00 | Scott Printing Co., supplies |
| 76.05 | Public Service Electric & Gas Co., services |
| 186.35 | New Jersey Bell Telephone Co., services |
| 8.80 | New Jersey Bell Telephone Co., services |
| 55.00 | Progress Printing Co., supplies |
| 1,325.00 | Norge Contracting Co., Inc., services |
| 2.90 | Union Towel Supply, services |
| 2.90 | Union Towel Supply, services |
| 189.30 | New Jersey Bell Telephone Co., services |
| 8.50 | Associated Printery, supplies |
| 22.67 | Thomas A. Edison Industries, supplies |
| 30.24 | Ace Office Supplies Co., supplies |
| 118.80 | Ozalid, supplies |
| 135.50 | Thomas A. Edison Industries, services |
| 45.00 | American Dental Assn., services |
| 539.05 | The Upjohn Co., supplies |
| 545.57 | The Upjohn Co., supplies |
| 56.54 | L. Rubenstein & Sons, Inc., supplies |
| 57.60 | Scientific Products, supplies |
| 318.96 | D. Kaltman & Co., Inc., supplies |
| 576.44 | The Upjohn Co., supplies |
| 27.74 | Cambridge Instrument Co., Inc., supplies |
| 15.90 | Cambridge Instrument Co., Inc., services |
| 17.82 | American Cystoscope Makers, Inc., services |
| 57.60 | General Laboratories, Inc., supplies |
| 1,345.00 | Truss & Surgical Center, supplies |
| 49.15 | The Foregger Co., Inc., services |
| 171.44 | Johnson & Johnson, supplies |
| 48.00 | Metro Hospital Supply Co., Inc., supplies |
| 405.00 | Truss & Surgical Center, supplies |
| 31.00 | G. D. Searle & Co., supplies |
| 122.40 | Ortho Pharmaceutical Corp., supplies |
| 924.20 | Palo Laboratory Supplies, Inc., supplies |
| 28.32 | Merck Sharp & Dohme, supplies |
| 160.65 | Magnus Chemical Co., Inc., supplies |
| 110.40 | Industrial Home for the Blind, supplies |
| 6,221.12 | Atzingen Whitehouse Dairy, Inc., supplies |
| 23.40 | Louis Milani Foods, Inc., supplies |
| 321.00 | Gillies Coffee Co., supplies |
| 288.90 | Gillies Coffee Co., supplies |
| 1,325.30 | Washington Beef Co., Inc., supplies |
| 1,764.56 | Gol-Pak Corp., supplies |
| 101.50 | Chin & Lee Co., supplies |
| 355.41 | A. Beck & Sons, supplies |
| 89.60 | June Dairy Products Co., Inc., services |
| 44.00 | Embassy Grocery Corp., supplies |

| | |
|---|---|
| 2,447.79 | Gol-Pak Corp., supplies |
| 1,666.71 | Washington Beef Co., Inc., supplies |
| 3.50 | The Peelle Co., supplies |
| 20.48 | Joseph T. Ryerson & Son, Inc., supplies |
| 288.00 | Jersey City Foam Products, Inc., supplies |
| 22.00 | Associated Printery, supplies |
| 5.00 | I.D.M. Co., Inc., rental |
| 3.50 | Plaza Towel Service, services |
| 15.00 | Public Service Electric & Gas Co., services |
| 40.00 | Scott Printing Co., supplies |
| 23.56 | Addressograph-Multigraph Corp., services |
| 12.50 | Arthur Katz Inc., services |
| 113.20 | Ditto, Inc., supplies |
| 2.50 | Harsam Bros., supplies |
| 20.00 | Ralph A. Loomis, services |
| 73.25 | New York Telephone Co., services |
| 1,500.98 | Honiberg Drug & Surgical Supply Co., supplies |
| 550.20 | Hospital Equipment Co. of N. J., supplies |
| 260.92 | Ciba Pharmaceutical Products, Inc., supplies |
| 505.38 | Surgical Products, supplies |
| 39.60 | Bristol Laboratories, Inc., supplies |
| 123.75 | Smith Kline & French Laboratories, supplies |
| 188.48 | U. S. Industrial Chemicals Co., supplies |
| 9.01 | Ace Office Supplies Co., supplies |
| 27.77 | Cambridge Instrument Co., Inc., supplies |
| 14.25 | Hospital Equipment Co. of N. J., Inc., supplies |
| 60.00 | General Laboratories, Inc., supplies |
| 108.50 | General Electric Co., services |
| 3,861.00 | Low X-Ray Film Corp., supplies |
| 486.40 | Philip A. Hunt Co., supplies |
| 13.25 | Remington Rand, supplies |
| 149.29 | Standard Scientific Supply Corp., supplies |
| 21.25 | Ace Office Supplies Co., supplies |
| 570.50 | J. Liberman & Co., supplies |
| 452.00 | J. Liberman & Co., supplies |
| 180.00 | Henry Goldman Paper, supplies |
| 51.02 | Canada Dry (Ginger Ale) Corp., supplies |
| 65.10 | Canada Dry (Ginger Ale) Corp., supplies |
| 18.42 | Sunshine Biscuits, Inc., supplies |
| 1,104.17 | Max Millinger, supplies |
| 40.64 | Canada Dry (Ginger Ale) Corp., supplies |
| 188.56 | Seeman Bros., Inc., supplies |
| 87.20 | The Flagstaff Foods Corp., supplies |
| 20.03 | National Biscuit Co., supplies |
| 258.48 | A. Beck & Sons, supplies |
| 2,034.93 | Gol-Pak Corp., supplies |
| 538.50 | Gillies Coffee Co., supplies |
| 829.28 | Washington Beef Co., Inc., supplies |
| 1,174.60 | Gol-Pak Corp., supplies |
| 64.80 | Seeman Bros., Inc., supplies |
| 50.50 | Norton & Williams, Inc., supplies |
| 516.59 | Duncan Hardware, Inc., supplies |
| 12.90 | S & M Service Center, services |
| 1,058.00 | Square Electric Supply & Fixture Corp., supplies |
| 19.44 | Duncan Hardware, Inc., supplies |

| | |
|---|---|
| 3.85 | Reading Electric Co., Inc., supplies |
| 170.70 | J. A. Sexauer Mfg. Co., Inc., supplies |
| 7.45 | A. B, Dick Co. of New York, Inc., supplies |
| 928.77 | Joseph Gromek, supplies |
| 17.65 | Union Towel Supply, services |
| 42.84 | Joseph Gromek, supplies |
| 113.87 | Joseph Gromek, supplies |
| 56.16 | Gillis Supply Co., supplies |
| 117.47 | Joseph Gromek, supplies |
| 113.62 | Thermo-Fax Sales, Inc., supplies |
| 138.51 | The Evening Journal Assn., services |
| 1,998.36 | Surgical Products, supplies |
| 86.53 | Tri-State Food Purveyors, Inc., supplies |
| 85.47 | Tri-State Food Purveyors, Inc., supplies |
| 70.90 | Tri-State Food Purveyors, Inc., supplies |
| 30.64 | Tri-State Food Purveyors, Inc., supplies |
| 70.22 | Tri-State Food Purveyors, Inc., supplies |
| 703.00 | Perry Gladstone, supplies |
| 4,254.30 | Fisher-Cohen Co., supplies |
| 10.80 | The Evening Journal Assn., services |
| 8.36 | Hudson Dispatch, services |
| 54.27 | The Evening Journal Assn., services |
| 4.84 | Hudson Dispatch, services |
| 15.54 | V. V. Scanlon, expenses |
| 90.00 | Vinodd Studios, services |
| 80.00 | Joseph Gromek, supplies |
| 500.00 | William P. Kern, Postmaster, postage |
| 21.00 | Vinodd Studios, services |
| 144.06 | Hotel Dennis, services |
| 39.42 | The Evening Journal Assn., services |
| 50.00 | Edward B. Zlonczewski, D.D.S., expenses |
| 29.00 | Gerald W. Sinnott, M.D., expenses |
| 26.96 | Howard J. Martin, mileage |
| 986.00 | St. Mary's Community Blood Bank, blood |
| 10.00 | Adolph Szepanski, D.D.S., expenses |
| 50.00 | Clara Scheithauer, R. N., expenses |
| 165.00 | Agricultural Marketing Service, services |
| 92.00 | Agricultural Marketing Service, services |
| 45.15 | Agricultural Marketing Service, services |
| 12.00 | Blanche Z. Bamberger, services |
| 18.75 | Dennis J. Sullivan, expenses |
| 200.00 | Dennis J. Sullivan, expenses |
| 58.13 | Morris T. Longo, expenses |
| 56.77 | William MacKay, expenses |
| 101.74 | William MacKay, expenses |
| 31.91 | Theodore S. Peszynski, expenses |
| 66.22 | Ralph J. Campana, expenses |
| 85.16 | Ralph J. Campana, expenses |
| 65.02 | Morris T. Longo, expenses |
| 90.51 | Theodore S. Peszynski, expenses |
| 9.05 | William A. Loori, M.D., expenses |
| 295.00 | William A. Loori, M.D., petty cash |
| 9.00 | Evelyn M. Brown, expenses |
| 10.85 | Helen Barry, expenses |
| 7.65 | Arthur Ottley, expenses |

| | |
|---|---|
| 11.40 | Frank Spies, expenses |
| 11.60 | Frank LeStrange, expenses |
| 6.28 | Cora R. Vaughn, expenses |
| 6.30 | Ethel Fitzgerald, expenses |
| 14.55 | Alfred James, expenses |
| 9.11 | Cecelia EL Gornicz, expenses |
| 6.46 | Margaret Slattery, expenses |
| 9.86 | Margaret De Martini, expenses |
| 4.82 | Jamie Williams, expenses |
| 9.07 | Helen F. Michalski, expenses |
| 7.27 | Mary Mullane, expenses |
| 5.58 | Matthew A. Butler, expenses |
| 6.60 | Sophie Crimmins, expenses |
| 7.89 | Frank Alfonse, expenses |
| 21.60 | Vincent McDermott, expenses |
| 7.87 | Margaret Slattery, expenses |
| 85.00 | Richard Herbert, services |
| 6.75 | The Evening Journal Assn., services |
| 25.00 | Paul A. Kelly, services |
| 38.00 | Monroe Calculating Machine Co., Inc., supplies |
| 24.84 | The Evening Journal Assn., services |
| 33.75 | The Evening Journal Assn., services |
| 21.60 | The Evening Journal Assn., services |
| 22.95 | The Evening Journal Assn., services |
| 20.00 | Women's American O.R.T. of Jersey City, services |
| 50.00 | St. Peter's Prep, services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski

Nays: None.

## MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of June 2, 1959, public bids were received for "Construction of Concrete Sidewalk and Launching Ramp at Roosevelt Stadium, Jersey City, N. J."; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the three (3) bids received, and has recommended that the contract be awarded to Colacurcio & Associates, Inc., 40 Journal Square, Jersey City, N. J., in the amount of Five Thousand Sixteen and no one/hundredth Dollars ($5,016.00), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the contract above be awarded to Colacurcio & Associates, Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, the City of Jersey City accepted an offer from the United States Government for an advance for preparation of planning documents pertaining to a public work described as "Preliminary Plans for the Design of a New City Hall Building"; and

WHEREAS, the firm of Kelly & Gruzen was engaged to prepare the planning documents for the aforesaid public work, and said architectural firm has completed the documents and submitted them for approval; and

WHEREAS, the completed planning documents have been carefully studied and are considered to comprise adequate planning of the public work essential to the community and within the financial ability of the City of Jersey City to construct if economically feasible;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, the governing body of said applicant, that the planning documents submitted by Kelly & Gruzen as the basis for detailed planning of the proposed City Hall Building, dated April 27, 1959, revised May 27, 1959, in connection with Housing and Home Finance Agency Project No. N. J. 28-P-3049, be and the same are hereby approved; and that certified copies of this resolution be filed with the Housing and Home Finance Agency.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, on March 26, 1959, VINCENT BERTONE, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injuries arising out of and in the course of his employment; and

WHEREAS, on April 24, 1959, an informal award was entered in the Division of Workmen's Compensation in favor of said Vincent Bertone and against the City of Jersey City, for permanent disability, 1% of total, or 5½ weeks at $35 per week, totalling $192.50;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that warrant be drawn on the City Treasurer payable to VINCENT BERTONE, in the sum of $192.50, in accordance with said award.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, on February 11, 1958, CONSTANTINE FOTIADES, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injuries arising out of and in the course of his employment; and

WHEREAS, an award was entered in favor of said Constantine Fotiades in the Division of Workmen's Compensation, Informal Division, at which time bill of Dr. Salvatore J. LaPilusa, for treatment rendered to said Constantine Fotiades, had not been received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that warrant be drawn on the City Treasurer, payable to the order of SALVATORE J. LaPILUSA, M.D., for said treatment rendered, in the sum of $84.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, pursuant to R.S. 27:16-28, the Board of Chosen Freeholders of the County of Hudson, by resolution passed at meeting of said Board on May 28, 1959, has discontinued as a County road the following street—

> STATE STREET, from Cornelison Avenue to Grand Street (having a width of sixty Feet and length of 0.125 Miles) in the City of Jersey City—

which has been under control of said Board; and

WHEREAS, the County of Hudson has relinquished all jurisdiction over and responsibility for the construction, reconstruction, repair and maintenance of the aforesaid street, and has returned said road to the City of Jersey City; now, therefore, be it

RESOLVED, that the City of Jersey City does hereby accept the return of the aforesaid street and assume jurisdiction over and responsibility for the reconstruction, construction, repair and maintenance thereof.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the *Chief Engineer*, Bureau of Water, for the month of March, 1959, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES

CONSUMERS

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| | Metered Water | 301 | $223,520.47 |
| | Labor | 467B | 1,696.43 |
| | Material | 152 | 2,565.27 |
| | Special Readings | 470B | 71.00 |

| | | | |
|---|---|---|---|
| | | | ............ |
| | | | ............ |
| | | | ............ |
| 155B | TOTAL | | 227,853.17 |
| | WATER TITLE LIENS | | |
| | Metered Water | 301 | ............ |
| | Labor | 467B | ............ |
| | Material | 152 | ............ |
| | Special Readings | 470B | ............ |
| | | | ............ |
| | | | ............ |
| | | | ............ |
| 155M | TOTAL | | ............ |
| | MISCELLANEOUS | | |
| | Labor | 467B | 10,015.00 |
| | Material | 152 | 9.20 |
| | Special Readings | 470B | ............ |
| | Sale of Sludge | 492A | 90.00 |
| | Court Cases | 484 | ............ |
| | Insurance | 486 | ............ |
| | Auto Damages | 490B | ............ |
| | Rent of Pumps | 492A | ............ |
| | Return of State Gas Tax | 490B | ............ |
| | Rent | 502B | ............ |
| | Deposits for Construction | 492A | ............ |
| | Special Inspectors | 467B | ............ |
| | Discount on Taxes | 495 | ............ |
| | Waste Water Dover-Boonton Sewer | 492A | ............ |
| | | | ............ |
| | | | ............ |
| 155F | TOTAL | | 10,114.20 |
| ADDITIONAL SALES | | | |
| | CONSUMERS | | |
| | Metered Water | 301 | ............ |
| | Labor | 467B | |
| | Material | 152 | ............ |
| | Special Readings | 470B | ............ |
| | Errors in Distributing Cash Receipts | | ............ |
| | | | ............ |
| | | | ............ |
| | | | ............ |
| 1155B | TOTAL | | ............ |
| | WATER TITLE LIENS | | |
| | Metered Water | 301 | ............ |
| | Labor | 467B | ............ |
| | Material | 152 | ............ |
| | Special Readings | 470B | ............ |
| | Errors in Distributing Cash Receipts | | ............ |
| | | | ............ |
| | | | ............ |
| | | | ............ |
| 155M | TOTAL | | ............ |

### MISCELLANEOUS

| | | | |
|---|---|---|---|
| | Labor | 467B | ........... |
| | Material | 152 | ........... |
| | Errors in Distributing Cash Receipts | | ........... |
| | ........... | | ........... |
| | ........... | | ........... |
| | ........... | | ........... |
| 155F | TOTAL | | ........... |

## ABATEMENTS

### CONSUMERS

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| 301 | Metered Water | | 389.48 |
| 467B | Labor | | ........... |
| 152 | Material | | ........... |
| 470B | Special Readings | | ........... |
| ........... | Errors in Distributing Cash Receipts | | ........... |
| ........... | ........... | | ........... |
| ........... | ........... | | ........... |
| ........... | ........... | | ........... |
| | TOTAL | 155B | 389.48 |

### WATER TITLE LIENS

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| 301 | Metered Water | | ........... |
| 467B | Labor | | ........... |
| 152 | Material | | ........... |
| 470B | Special Readings | | ........... |
| ........... | Errors in Distributing Cash Receipts | | ........... |
| 503B | Interest & Costs—Tax Sales | | ........... |
| ........... | ........... | | ........... |
| ........... | ........... | | ........... |
| | TOTAL | 155M | ........... |

### MISCELLANEOUS

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| 467B | Labor | | ........... |
| 152 | Material | | ........... |
| ........... | Errors in Distributing Cash Receipts | | ........... |
| ........... | ........... | | ........... |
| ........... | ........... | | ........... |
| ........... | ........... | | ........... |
| | TOTAL | 155F | ........... |

### REFUNDS

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| ........... | Consumers | ........... | 52.80 |
| ........... | Water Title Liens | ........... | ........... |
| ........... | Miscellaneous | ........... | ........... |
| ........... | Interest and Penalties | ........... | ........... |
| ........... | ........... | ........... | ........... |
| ........... | ........... | ........... | ........... |
| ........... | ........... | ........... | ........... |
| | TOTAL | | 52.80 |

CASH RECEIPTS

| | |
|---|---|
| Consumers | 256,250.28 |
| Water Title Liens | |
| Miscellaneous | 275.20 |
| Interest and Penalties | 644.52 |
| Return State Gas Tax | |
| TOTAL | 257,170.00 |

JERSEY CITY SEWERAGE AUTHORITY
BUREAU OF WATER COLLECTING AGENT

| | |
|---|---|
| Sewerage Refunds | 194.50 |
| Sewerage Refunds Interest | 3.03 |
| TOTAL | 197.53 |
| SEWERAGE SALES CHARGES | 251,301.49 |
| TOTAL | 251,301.49 |
| Additional Sales for February RESOLUTION | .60 |
| TOTAL | .60 |
| Sewerage Interest | 824.86 |
| Sewerage Credits | 224,499.17 |
| TOTAL | 225,324.03 |
| Abatement Sewerage | 1,453.47 |
| TOTAL | 1,453.47 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director, Department of Public Works, specifications prepared by the Chief Engineer, Frank G. Manning, and approved as to form by the Corporation Counsel, for REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY, NEW JERSEY, IN 1959, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

IRON BODY BRONZE MOUNTED DOUBLE MECHANICAL GATE VALVES MECHANICAL JOINT CUT IN VALVES AND CHECK VALVES

WHEREAS, this Board has approved said specifications now, therefore be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

FIRE HYDRANTS AND HYDRANT STANDPIPE

WHEREAS, this Board has approved said specifications now, therefore; be it

RESOLVED, that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Bureau of Water MECHANICAL JOINT CAST IRON WATER PIPE AND MECHANICAL JOINT CAST IRON FITTINGS, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the R. D. Wood Company Ledger Building, Philadelphia, Pa., in the sum of SEVEN THOUSAND NINE HUNDRED & ELEVEN DOLLARS AND NINETY FIVE CENTS ($7,911.95), which bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of R. D. WOOD COMPANY be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said R. D. WOOD COMPANY for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, suit was instituted in the Hudson County Court, Law Division, Docket No. 71297, by THERESA STERN and FERDINAND STERN, plaintiffs, against ERNEST DEGENHART, META DEGENHART, ARTHUR WALDRON and CITY OF JERSEY CITY, defendants, to recover for personal injuries sustained by said Theresa Stern, wife of Ferdinand Stern, and for property damage sustained by Theresa Stern, on or about September 13, 1956, as the result of an automobile accident which occurred on Tonnele Avenue, Jersey City, N. J.; and

WHEREAS, this matter can be settled in the sum of $250, the defendants Ernest Degenhart and Meta Degenhart to contribute $125, and the defendant City of Jersey City to contribute $125, toward said settlement; and

WHEREAS, it is deemed in the best interests of the City of Jersey City that this matter be so settled; and

WHEREAS, the necessary closing papers to consummate said settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that this matter be settled by the City of Jersey City contributing the sum of $125 toward said settlement; and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer payable to the order of THERESA STERN and FERDINAND STERN, and PHILIP TULIPAN, attorney.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director, Department of Public Works, permission be and is hereby granted to JOSEPH AND MARIE DELLA ROSA to construct an eight inch (8") sewer line in the area between the sidewalk and curb on the south side of Romar Avenue, parallel to the curb and extending from front of the premises identified as No. 74 Romar Avenue, the same to connect to the City sewer on Bartholdi Avenue in Jersey City, N. J.

This permission is granted subject to all rules and regulations of this Commission, and especially conformable to resolution passed by the Board of Street and Water Commissioners on July 3, 1900; and be it

FURTHER RESOLVED, that the Mayor and the Director of the Department of Public Works be and they are hereby authorized to sign, and the City Clerk to attest an agreement between the City and Joseph and Marie Della Rosa covering the construction and maintenance of said sewer in Romar Avenue.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the City of Clifton, covering the construction of the concrete culvert and a timber bridge on the Jersey City Pipe Line Property at or near Station 730 + 45 ± in the City of Clifton, County of Passaic, New Jersey and that the Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance granting permission to The Delaware, Lackawanna and Western Railroad Company to construct, maintain and operate a railroad tail track across Grove Street." (Franchise Ordinance No. 702).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, July 7th, 1959, at 10:30 o'clock P.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend an ordinance entitled 'An Ordinance providing for the licensing and regulation of 'Cigarette and Cigar Vending Machines;' their installation and use; providing for the revocation of such licenses and penalties for the violation thereof," which said ordinance is known as Ordinance No. K-1634" (CITY ORDINANCE NO. K-1685—Disapproval of license for violations).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, July 7th 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS on December 24, 1957, MICHAEL TIMMINS, while in the employ of the City of Jersey City, Department of Public Safety, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-25709, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

MICHAEL TIMMINS for permanent disability, orthopedic in nature, 25% of left foot, or 50 weeks at $35 per week, totalling $1,750, payable as follows:

| | |
|---|---|
| DR. JOSEPH A. VISCONTI | $ 15.00 |
| HERBERT WINOKUR, counsel fee | 120.00 |
| MICHAEL TIMMINS, balance of award after deducting amounts assessed against petitioner, as listed above | 1,615.00 |
| | $1,750.00 |

The following assessed against respondent:

| | |
|---|---|
| DR. JOSEPH A. VISCONTI | $ 25.00 |
| HERBERT WINOKUR, counsel fee | 180.00 |
| NORTH JERSEY REPORTING SERVICE | 12.50 |

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer payable to W. W. MAVER, M.D. and S. SILVERA, M.D., for X-Ray and report, in the sum of $40, and to ANTHONY J. WATMAN, M.D., for examination, report and testimony, in the sum of $75, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## HEARING

The Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution sponsored by Commissioner Murray, respecting the following application:

K-400 Corporation to cause to be made a variance in the conditions of sale of property Block 932, Lots 28-29, 86-88 Western Avenue, as advertised in the Jersey Journal on June 4th 1959 and subsequent days.

No protests were made.

The Clerk read the following resolution:

BY COMMISSIONER MURRAY:

WHEREAS, pursuant to R. S. 40:60-26, the Board of Commissioners of the City of Jersey City, on May 20, 1958, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use; and

WHEREAS, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, N. J., on June 16, 1958; and

WHEREAS, K-400 Corporation purchased the property known as Block 932; Lots 28-29; 86-88 Western Ave.; and

WHEREAS, said resolution contained a condition that the purchaser was to erect a dwelling unit, construction to begin not later than October 16, 1958, and to be completed not later than October 16, 1959; and further, that the City of Jersey City would not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City; and

WHEREAS, said purchaser has made expenditures and cannot proceed with the condition of sale; and further, that it is desirous of assigning said contract of sale to Markal Homes; and

WHEREAS, said purchaser has requested the Board of Commissioners of the City of Jersey City to amend the conditions of sale so as to permit them to assign said contract of sale, and to further amend the conditions relating to beginning and ending of construction; and

WHEREAS, notice of public hearing before said Board of Commissioners on June 16, 1959, at ten o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City, N. J., to hear objections, if any, to said proposed amendment and modification, was duly published as provided by R. S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified and said assignment be recognized;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners do hereby amend and modify the conditions of sale to provide that the assignment of interest from the K-400 Corporation be and the same is hereby recognized, provided said assignment occurs not later than ten days after the adoption of this resolution; and that a copy thereof be filed with the proper department within such time; and that the construction commence within 3 months of said assignment, but in any event not later than September 15, 1959, and to be completed by May 16, 1960; and upon performance of all conditions of sale, a Bargain and Sale deed, with covenants be delivered to the aforementioned assignee, Markal Homes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS the Board of Commissioners of the City of Jersey City did adopt and approve the Redevelopment Plans for the Gregory Project Area dated January 1952, and March 3, 1955; and

WHEREAS the Planning Board of the City of Jersey City did on June 15, 1959, revise said Redevelopment Plans for the said project area and submit same to the Board of Commissioners for approval and adoption; and

WHEREAS, the Board of Commissioners of the City of Jersey City after due consideration deem it to the best interests of the City to approve and adopt said revised Redevelopment Plan;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the resolutions adopting and approving the Redevelopment Plans for the Gregory Project Area dated January 1952, and March 3, 1955, be and the same hereby are rescinded; and

BE IT FURTHER RESOLVED, that the revised Redevelopment Plan for the Gregory Project Area URNJ 2-1, dated January 20, 1958, be and the same hereby is approved and adopted.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 21st day of April, 1959 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

| Block | Lot | Location | Minimum Price |
|---|---|---|---|
| 1505 | E5; E6; E7; D6 and D7 | Linden and Chapel Aves. | 11,500.00 |

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on May 25th, 1959, at 10 o'clock local time;

And WHEREAS, Gibraltar Holding Corp., 403 Communipaw Avenue, Jersey City, N. J. purchased at said sale the aforementioned property for cash in the sum of eleven thousand, five hundred & 00/100 ($11,500.00).

Now, BE IT RESOLVED, that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY, JR.

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a Public Sale be held of such properties, be it therefore, RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J. on Monday, July 6th, 1959 at 10:00 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is expressly covenanted and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(6) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Revenue & Finance of the City of Jersey City. The balance of the purchase price shall be deposited with the Director of Revenue & Finance on or before September 8th, 1959. Said date shall be of the essence of the contract and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have. The minimum deposit shall be fifty dollars ($50,00). If the purchase price is Fifty Dollars ($50.00) or less, the full amount of the purchase price shall be paid at the time of sale.

(7) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim.

(8) Rents, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(9) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(10) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited, and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(13) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

THE PROPERTIES OFFERED FOR SALE ARE VACANT LAND: THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIAL AND THE MINIMUM PRICE FOR EACH PROPERTY IS AS FOLLOWS:

| Block | Lot | Location | Minimum Price |
|---|---|---|---|
| 791 | S2 | 500 Central Ave. | $1,000.00 |
| 791 | 5A | 510 Central Ave. | 1,200.00 |
| 933 | 37A | 566 Tonnele Ave. | 500.00 |
| 1262 | So. "A5 | Lembeck Ave. | 100.00 |
| 1263 | A3 | 313-315 Linden Ave.<br>(Rear 101-111 Fowler Ave.) | 2,000.00 |
| 1487 | 21B | Commercial St. | 300.00 |
| 1616 | B-A-51C<br>52B-53-54-55-<br>56-57 | 1-3-5 Wallis Ave.<br>10 to 20 Dales Ave. | 3,000.00 |
| 1631 | 12 | 949 West Side Ave. | 300.00 |
| 1880 | 4 | 160 Academy St. | 400.00 |

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1-13, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER ERECT THEREON A BUILDING OR BUILDINGS CONTAINING NOT LESS THAN THE NUMBER OF DWELLING UNITS AS SET FORTH IN THE TABULATION BELOW: THE CONSTRUCTION OF SAID BUILDING OR BUILDINGS TO COMMENCE NOT LATER THAN FOUR (4) MONTHS AFTER DATE OF SAID SALE AND BE FULLY COMPLETED NOT LATER THAN TWELVE (12) MONTHS AFTER DATE OF SAID SALE.

| Block | Lot | Location | Number of Dwelling Units | Minimum Price |
|---|---|---|---|---|
| 910 | 12 | 349 Terrace Ave. | 1 | $ 25.00 |
| 910 | 31-32-33-34-35-36-37-38 | 321-335 Terrace Ave. | 3 | 300.00 |
| 927 | 14 | 131 Terrace Ave. | 1 | 25.00 |
| 932 | 41-42 | 203-205 Lincoln St. | 1 | 50.00 |
| 933 | 15 | 87 Western Ave. | 1 | 25.00 |
| 933 | 13 | 91 Western Ave. | 1 | 25 00 |
| 935 | 28 | 308 Liberty Ave. | 1 | 25.00 |
| 937 | 28 | 14 Reserve Ave. | 1 | 25.00 |
| 957 | 20-21-22-23-24 | 23-31 Floyd St. | 2 | 100.00 |
| 1269 | 8-10 | Linden Ave. | 1 | 50.00 |
| 1269 | 20-22-24A | Linden Ave. | 1 | 50.00 |
| 1295 | 64 | 215 Culver Ave. | 1 | 25.00 |
| 1331 | 3 | 100 Fulton Ave. | 1 | 25.00 |
| 1334 | 8 | 99 Fulton Ave. | 1 | 25.00 |
| 1432 | J4 | 264 Princeton Ave. | 1 | 25.00 |
| 1771 | 35 | 60 Yale Ave. | 1 | 25 00 |
| 1780 | 50 | 327 Claremont Ave. | 1 | 25.00 |
| 1780 | 52 | 331 Claremont Ave. | 1 | 25.00 |
| 1780 | 54 | 335 Claremont Ave. | 1 | 25.00 |
| 1780 | 56 | 339 Claremont Ave. | 1 | 25.00 |
| 1780 | 58 | 343 Claremont Ave. | 1 | 25.00 |
| 1966 | 15 | 244 Randolph Ave. | 1 | 50.00 |
| 1968 | B1-D1-5A-6A | 215-225 Randolph Ave. )<br>296 Arlington Ave. ) | 5 | 500.00 |
| 1968 | 10 | 17 Union St. | 1 | 25.00 |
| 2000 | 22A | 213-215 Arlington Ave. | 1 | 50.00 |
| 2001 | 8 | 138-140 Carteret Ave. | 1 | 50.00 |
| 2002 | 46 | 166 Randolph Ave. | 1 | 25.00 |
| 2002 | 55A | 184 Randolph Ave. | 1 | 25.00 |
| 2069 | 20A | 79 Maple St. | 1 | 25.00 |
| 2076 | 26A | 368B Halladay St. | 1 | 25.00 |
| 2077 | 12 | 375 Halladay St. | 1 | 25.00 |

THE SALE OF THE FOLLOWING PROPERTY, known as

Block 2040 Lot D 1 Woodward St. bet Bramhall Ave. and C.R.R.

is upon the conditions set forth in Paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings occupying not less than ten thousand (10,000) square feet of land area; said construction to commence not later than four (4) months after date of confirmation of the sale and be fully completed within twelve (12) months after the starting date.

THE MINIMUM PRICE IS ........................................ $5,000.00

THE SALE OF THE FOLLOWING PROPERTY, known as

Block 1386 Lots 1-2-3-4-5
Block 1513½ Part of Lot B 1
Block 1385½ Part of Lot A 4
Block 1387 Part of Lot 21; Part of Lot 19; Part of Lot 17; Part of Lot 15; Part of Lot 14; Part of Lot 12; Part of Lot 10; Part of Lot 8; Part of Lot 7; Part of Lot 6; Part of Lot 5; Part of Lot 4; Part of Lot 3; Part of Lot 2 and Lots 1-13-11-9 Garfield Ave. and Inside Lots

together with all the right, title and interest that the owner has in and to the Streets adjacent to the aforesaid parcels, namely, Shafter and Sampson Streets;
is upon the conditions set forth in Paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings occupying not less than thirty thousand (30,000) square feet of ground area; said construction to commence not later than three (3) months after date of confirmation of the sale and be fully completed within eighteen (18) months after the starting date.

THE MINIMUM PRICE IS .......... $10,000.00

NO COMMISSION WILL BE PAID TO ANY BROKER OR ANY PERSON CONSUMMATING THE SALE OF THE LOTS LISTED ABOVE IN BLOCKS 1386; 1513½; 1385½ and 1387 - Garfield Ave. and Inside Lots.

THE SALE OF THE FOLLOWING PROPERTY, known as

Block 245 Lots 14-15-16 212-216 Third St.

is upon the conditions set forth in Paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser erect thereon a building to be used for recreational purposes only; said building to occupy not less than seventy five hundred (7500) square feet of land area; construction to commence not later than three (3) months after date of confirmation of the sale and be fully completed within twelve (12) months after the starting date.

THE MINIMUM PRICE IS .......... $2,000.00

NO COMMISSION WILL BE PAID TO ANY BROKER OR ANY PERSON CONSUMMATING THE SALE OF BLOCK 245—LOTS 14-15-16

THE SALE OF THE FOLLOWING PROPERTY, known as

Block 1512 Lots 2A-3A-4A and part of Lot 1 between Brown Place and Gates Ave.

is upon the conditions set forth in paragraphs 1 to 13, inclusive, and upon the further condition that the property will be filled and graded; the filling and grading to start within ninety (90) days of the date of confirmation of the sale and upon the further condition that the purchaser will erect thereon a building or buildings covering a ground area of fifteen thousand (15,000) square feet; construction of said building or buildings to begin within six (6) months of the date of confirmation of the sale and be fully completed within six (6) months after the starting date.

THE MINIMUM PRICE IS .......... $5,642.00

NO COMMISSION WILL BE PAID TO ANY BROKER OR ANY PERSON CONSUMMATING THE SALE OF BLOCK 1512—LOTS 2A-3A-4A and part of LOT 1

THE SALE OF THE FOLLOWING IMPROVED PROPERTY, known as

Block 2051 Lot B 1 School No. 13—Pine Street

is upon the conditions set forth in Paragraphs 1 to 13, inclusive, and upon the further condition that the Purchaser shall repair, alter and improve said building in accordance with the local building and plumbing codes, particularly in relation to the heating and plumbing facilities. The repairs, alterations and improvements must be started within ninety

(90) days of the date of confirmation of the sale and be fully completed within one (1) year thereafter.
THE MINIMUM PRICE IS ........ $2,000.00

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on June 4, 1959 $1,000,000.00 United States Treasury Bills for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated January 2, 1959, maturing July 2, 1959, numbered as follows:
No. 1026224 for $1,000,000.00
now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commisstioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that permission be and the same is hereby granted to Theodore Street, 123 Jewett Avenue, Jersey City, N. J., to operate one (1) taxi permit out of the taxi stand to be designated by the Board of Transportation, said permit to be known as No. 84.
The permit granted in this resolution is automatically suspended, if the said Theodore Street, or his operators, solicit business from any other taxi stand in the City of Jersey City, by standing there and holding themselves out to hire, without first securing permission from the Board of Transportation in the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that permission be and the same is hereby granted to Geraldine Meslow, 112a Bayview Avenue, Jersey City, N. J., to operate one

(1) taxi permit out of a taxi stand to be designated by the Board of Transportation, said permit to be known as No. 85.

The permit granted in this resolution is automatically suspended, if the said Geraldine Meslow, or her operators, solicit business from any other taxi stand in the City of Jersey City, by standing there and holding themselves out to hire, without first securing permission from the Board of Transportation in the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 1st day of July, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 21, 1958, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 1844 | 2A | 211 Sip Ave. | Alfred Friedman<br>& Robert S. Baron,<br>T/A Meryl Land Co.<br>395 Long Ave.<br>Hillside, N. J. | $50.00 | |

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the purchase price of $50.00 is hereby forfeited and the sale voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 20 day of April, 1959, and ending on the 29 day of May, 1959, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

| | |
|---|---|
| ** Department of Public Affairs | $ 920,972.65 |
| * Department of Revenue and Finance | 76,769.16 |

| | |
|---|---|
| Department of Public Safety | 1,153,918.84 |
| Department of Public Works | 168,590.79 |
| Department of Parks and Pub. Property | 213,191.37 |
| Water Department | 163,162.84 |
| nd amounting in the aggregate to | $2,696,605.65 |

e and the same hereby are approved and that the drawing and issuance f warrants by the City Clerk, Comptroller and City Treasurer to make uch payments be and the same are approved and confirmed.

* Includes Pension Payrolls April 16, 1959 to May 31, 1959

** Includes retroactive adjustment—Victor Bergwall

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the 1958 R. E. Taxes were paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board f Taxation, and

WHEREAS, the taxpayers have presented proof of payment, therefore, e it

RESOLVED, that warrants be ordered drawn by the City Treasurer in he amounts set opposite each of their respective names, viz.:

| Block | Lot | To Whom Check is Drawn | Amount Reduced | Amount Ref'd | Bill No. |
|---|---|---|---|---|---|
| 7 | A1 | Abraham E. Freedman,<br>1 Exchange Place | 25,000 | 2,163.75 | 19 |
| 67 | J | Charles Berlow,<br>206 Washington St. | 1,500 | 129.83 | 198 |
| 133 | 74-76 | Charles Berlow,<br>128-130 Sussex St. | 600 | 51.93 | 467 |
| 238 | 43 | Harold D. Feurstein,<br>296 Barrow St. | 1,200 | 103.86 | 1,590 |
| 238 | 44 | Harold D. Feurstein,<br>298 Barrow St. | 1,200 | 103.86 | 1,591 |
| 322 | 14 | Charles Berlow,<br>278 Ninth St. | 1,000 | 86.55 | 3,371 |
| 1660 | 436<br>437 | John Pastore,<br>174-6 Duncan Ave. | 1,000 | 86.55 | 24,671 |
| | | | | 2,726.33 | |

Charge 1958 R. E. Tax Overpayments: $2,726.33

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the R. E. and Personal Taxes were paid on the below isted properties for various years, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and The Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in the amounts set opposite each of their respective names, viz.:

| Block | Lot | To Whom Check is Drawn | Year | Amount Reduced | Amount Ref'd | Bill No. |
|---|---|---|---|---|---|---|
| 108 | C | P. Lorillard Co., 343-53 Washington St. | 1957 | 85,500 | 7,411.14 | 392 |
| 108 | C | P. Lorillard Co., 343-53 Washington St. | 1958 | 85,500 | 7,400.03 | 385 |
| 109 | W"A | P. Lorillard Co., 110 First St. | 1957 | 33,500 | 2,903.78 | 393 |
| 109 | W"A | P. Lorillard Co., 110 First St. | 1958 | 33,500 | 2,899.42 | 386 |
| 109 | E"A | P. Lorillard Co., 104 First St. | 1957 | 48,300 | 4,186.64 | 394 |
| 109 | E"A | P. Lorillard Co., 104 First St. | 1958 | 48,300 | 4,180.37 | 387 |
| 433 | A1 | Wolf & Baumann, Attys for Folding Box Realty Corp., Wayne, Mercer & Merseles Sts. | 1957 | 57,400 | 4,975.43 | 5,178 |
| 1860A | 1G | H. C. Silverstein, 118 Tonnele Ave. | 1956 | 1,500 | 128.04 | 29,773 |
| 1860A | 1G | H. C. Silverstein, 118 Tonnele Ave. | 1957 | 1,500 | 130.02 | 29,597 |
| 1860A | 1H | H. C. Silverstein, 116 Tonnele Ave. | 1956 | 1,500 | 128.04 | 29,774 |
| 1860A | 1H | H. C. Silverstein, 116 Tonnele Ave. | 1957 | 1,500 | 130.02 | 29,596 |
| 1864 | B2-22 | Skouras Theatres, 2854 Boulevard | 1957 | 5,000 | 433.40 | 29,735 |
| 1931 | A to E | K & J Companies, Inc., 79-87 Monticello Ave. | 1956 | 7,500 | 640.20 | 32,072 |
| 1931 | A to E | K & J Companies, Inc., 79-87 Monticello Ave. | 1957 | 7,500 | 650.10 | 31,908 |
| 1507 | Pers. | J. Rich Steers, Inc., New York Bay | 1956 | 10,000 | 853.60 | 54,319 |
| | | | | | 37,050.23 | |

Charge 1956 R. E. Tax Overpayments: 896.28
Charge 1957 R. E. Tax Overpayments: 20,820.53
Charge 1958 R. E. Tax Overpayments: 14,479.82
Charge 1956 Pers. Tax Overpayments: 853.60

37,050.23

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS by resolution of the Board of Commissioners adopted May 5, 1959, HENRY A. MATERA was appointed a member of the Local Assistance Board of Jersey City, to serve without pay for a one-year term; and

WHEREAS under the provisions of R.S. of N. J. 44:8-116, terms of Local Assistant Board members are on a calendar year basis;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the term of service of the said HENRY A. MATERA shall expire on December 31, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS by resolution of the Board of Commissioners adopted May 5, 1959, STANLEY W. LUDWIG was appointed a member of the Local Assistance Board of Jersey City, to serve without pay for a four-year term; and

WHEREAS under the provisions of R.S. of N. J. 44:8-116 terms of Local Assistance Board members are on a calendar year basis;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the term of service of the said STANLEY W. LUDWIG shall expire on December 31, 1962.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MILK AND CREAM, for a period of Six (6) Months commencing July 1st, 1959, and ending December 31st, 1959, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the ATZINGEN WHITEHOUSE DAIRY, INC., 162 BEACON AVENUE, JERSEY CITY, NEW JERSEY, in the sum of SIXTY THOUSAND TWO HUNDRED SEVENTY ONE DOLLARS AND FORTY FIVE CENTS, ($60,271.45), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of ATZINGEN WHITEHOUSE DAIRY, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said ATZINGEN WHITEHOUSE DAIRY, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for ICE CREAM, for a period of Six (6) Months commencing July 1st, 1959, and ending December 31st, 1959, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the ATZINGEN WHITEHOUSE DAIRY, INC., 162 BEACON AVENUE, JERSEY CITY, NEW JERSEY, in the sum of FOUR THOUSAND SIX HUNDRED EIGHTY DOLLARS, ($4,680.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of ATZINGEN WHITEHOUSE DAIRY, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said ATZINGEN WHITEHOUSE DAIRY, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing labor and material for the demolition of the following structures:

FOUR (4)-THREE (3) STORY FRAME DWELLINGS LOCATED AT: 458-460-462-464 Johnston Avenue, Block 2083, Lots 63-64-65.

WHEREAS this Board has approved said specifications now, therefore; be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS on February 7, 1955, FAUSTINO LOPS, while in the employ of the City of Jersey City, Department of Public Affairs, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. C-19871, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To FAUSTION LOPS for permanent disability 10% of total, 27½ weeks at $30. per week, orthopedic in nature, $825., payable as follows:

| | |
|---|---|
| DR. JOSEPH A. VISCONTI | $ 15.00 |
| LOUIS E. SAUNDERS, Counsel fee | 60.00 |
| FAUSTION LOPS, balance of award after deducting above amounts assessed against petitioner | 750.00 |
| | $ 825.00 |

The following assessed against respondent:

| | |
|---|---|
| DR. JOSEPH A. VISCONTI | $ 20.00 |
| LOUIS E. SAUNDERS, Counsel fee | 90.00 |
| NORTH JERSEY REPORTING SERVICE | 12.50 |

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75. for examination, report and testimony, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS by resolution adopted at the meeting of the Board of Commissioners of the City of Jersey City on March 17, 1959, the City Clerk was authorized to advertise for bids for Fuel Oil #6 for the Medical Center; and

WHEREAS thereafter such notice was duly published in newspapers circulating in the City of Jersey City, County of Hudson and State of New Jersey; and

WHEREAS by resolution adopted at the meeting of the Board of Commissioners of the City of Jersey City on May 5, 1959, it was determined to accept the bid of C. C. Casalino and to award a contract to C. C. Casalino for Fuel Oil #6 for Medical Center; and

WHEREAS the award of contract to C. C. Casalino is being protested by Burns Bros. in Superior Court, County of Hudson; and

WHEREAS the Superior Court of New Jersey Law Division, Hudson County has restrained the City of Jersey City and the Board of Commissioners, Burns Bros. v Witkowski at al, L-12185-58 PW, from making payment under terms of the award and executing the contract with C. C. Casalino in accordance with resolution adopted by the Board of Commissioners on May 5th, 1959;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners recognize an emergency situation to exist in the operation and functioning of the Jersey City Medical Center; and be it

FURTHER RESOLVED, that the Director of Purchases of the City of Jersey City is hereby empowered and authorized to purchase Fuel Oil #6 for Medical Center on the open market for the best available price without further readvertising for bids; and be it

FURTHER RESOLVED that such purchases may be made by the Director of Purchases until conclusion of pending litigation with respect to restraint against the City of Jersey City now before Superior Court, County of Hudson Law Division; Burns Bros. v Witkowski et al, or until the further order of the Court.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLUTION:

WHEREAS, heretofore, by resolution, the Board of Commissioners of the City of Jersey City at a meeting held on July 26, 1955 agreed that settlement be made with the New Jersey Turnpike Authority for the acquisition of several parcels listed therein as designated on the parcel property map of the New Jersey Turnpike Authority Newark Bay-Hudson County Extension; and

WHEREAS, prior to said agreement, the New Jersey Turnpike Authority on October 19, 1954 filed a complaint in this cause to condemn an estate in fee simple in certain lands more particularly referred to hereinafter, and on October 20, 1954 in connection with said complaint filed a Declaration of Taking and deposited in the office of the Clerk of the Superior Court therewith as estimated just compensation the sum of $279,739.35, as authorized by and in the manner prescribed in N.J.S.A. 27:23-5 and the rules of court and the Authority thereby became entitled to the exclusive use and possession of the property described in the schedule of description annexed hereto, being the same property as is described in the complaint filed; and

WHEREAS, Commissioners have now been appointed in this cause for the purpose of fixing the amount of just compensation which is to be paid for the parcels described in the complaint; and,

WHEREAS it is considered to be in the best interests of the City of Jersey City that the sum of $279,739.35 without interest be accepted in full satisfaction of the just compensation to be paid for the lands described; and

WHEREAS, it has been agreed that the best manner in which the just compensation shall be fixed is by award made by the Commissioners appointed herein in said amount.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the sum of $279,739.35 be accepted in full payment in satisfaction for the just compensation to be paid for the taking of the land and other appurtenances thereto, including damages to any remaining lands by the New Jersey Turnpike Authority; and

BE IT FURTHER RESOLVED that a duly executed stipulation, a copy of which is annexed hereto, shall be filed in this cause at a hearing before Commissioners in proceedings now pending in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-1341-54, by which the Commissioners are requested and petitioned to enter an award in said amount for the taking of the following parcels described therein: Parcel Numbers 23A, 23B, 23C, 23D, 23E, 23F, 23G, 23H, 23J, 23L, X23M, 23M, 23N, 23P, 23R and 23S, together with all the right, title and interest that the owner has in and to the streets adjacent to all of the aforesaid parcels, namely: Avenue "C", Schley Street, Sampson Street, Garfield Avenue, Miles Street, Princeton Avenue, Shafter Street, Wainwright Street, Santiago Street and Manila Street.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, it is the policy of this locality to eliminate substandard and other inadequate housing to prevent the spread of slums and blight and to realize as soon as feasible the goal of a decent home in a suitable living environment for all of its citizens, particularly for the elderly; and

WHEREAS, the United States Housing Act of 1937, as amended, provides that there shall be local determination of need for low-rent housing to meet needs not being adequately met by private enterprises; and

WHEREAS, low-rent housing is needed to assist housing for the elderly in meeting the housing goal of this locality; and

WHEREAS, the application of the Housing Authority of the City of Jersey City as required by said United States Housing Act, was heretofore approved by the Board of Commissioners of the City of Jersey City on March 1, 1950; and

WHEREAS, City Block 1947, Lot G-1, situated at Randolph and Bramhall Avenues, is available for the erection of a low-cost housing project for the aged; and

WHEREAS, the Jersey City quota of public housing at present leaves an allocation of eighty-two (82) dwelling units to be erected and the total applications on file for eligible elderly applicants indicates a need for at least two hundred eighty-two (282) units to be filled by folks with limited incomes;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Jersey City that there still exists in the City of Jersey City a need for two hundred eighty-two (282) units of low-cost housing at rents within the means of low-income families for the Golden Age citizens of our City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS for more than a month past there has existed in the State of New Jersey, difficulty between the Public Service Electric & Gas Company and Local No. 1320, International Brotherhood of Electrical Workers, and despite innumerable meetings between representatives of the Company, the Union and outside mediators, no adjustment of the difficulty has resulted; and

WHEREAS during this period there must be a deterioration in the electrical facilities of the Public Service Corporation with the possibility that in the very near future there might be, not only a diminution in service but a breakdown in electrical facilities so essential to modern living; and

WHEREAS it is apparent that many of our street lights have burned themselves out to increase the danger of unprovoked assaults and robberies due to the lack of sufficient illumination in various parts of Jersey City and this lack of illumination also adds to the hazards of motor vehicle and pedestrian traffic; these factors militating against the safety and security of our people; and

WHEREAS there are hundreds of employees of the Public Service Corporation whose economic status has been severely strained because of the prolongation of this strike; and

WHEREAS, despite decreased personnel as a result of the summer vacation period in the Jersey City Police Department, it has been necessary to assign seventy-five (75) policemen for strike duty, not only resulting in added expenses to the taxpayers, but also causing a substantial and alarming decrease in the protection which is normally accorded by the Police Department; and

WHEREAS there has apparently been a stalemate in all negotiations between the Company and the Union and it is the consensus of the Commission that this lack of determination of the problem has resulted in grave disservice to the public and it is the opinion of the Commission that steps be taken to break this deadlock for the normal functioning of these important public utilities and to eliminate the potential danger to the public weal; now

THEREFORE, BE IT RESOLVED, that the City Commission call upon the Honorable Robert B. Meyner, Governor of the State of New Jersey, to step in to this picture, without delay, so that these facilities may continue to operate under the skilled supervision of the workers while negotiations may continue until the various issues involved in the disagreement are settled; and

BE IT FURTHER RESOLVED that copies of this resolution be sent to the honorable Robert B. Meyner, Governor of the State of New Jersey, by the City Clerk.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, for more than one-half a century Ferdinand Aloysius Orthen has been intimately associated as student, teacher and Registrar with St. Peter's Preparatory School in the City of Jersey City, County of Hudson and State of New Jersey, and

WHEREAS, for more than 40 years he has dedicated his untiring energies as teacher and Registrar of St. Peter's Preparatory School in which capacity he has played a most influential part in the growth of this Jesuit institution and more importantly in the spiritual and civic growth of thousands of young men of the metropolitan area, and

WHEREAS, his wise counsel, paternal guidance, high ideals and inspiring leadership have molded the lives of untold numbers of boys and young men who are now active in the business, professional and public life of northern New Jersey, and

WHEREAS, the student body of St. Peter's Preparatory School, his professorial colleagues and many friends have chosen this year to honor him through the median of "The Petrean", the yearbook of the Graduating Class of 1959, now therefore, be it

RESOLVED that the Board of Commissioners of the City of Jersey City on behalf of the citizens of this community gratefully acknowledge and record the devoted service of Ferdinand Aloysius Orthen to the hearts and minds of nearly 3 generations of young men at St. Peter's Preparatory School, and be it further

RESOLVED that to memorialize this milestone in his career, a copy of this resolution, engrossed and attested by the City Clerk of the City of Jersey City, be forwarded to Ferdinand Aloysius Orthen with the hope here expressed that his matchless contribution to our youth will continue "ad multos annos."

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

RESOLVED that the meetings of the Board of Commissioners of the City of Jersey City, regularly scheduled for Tuesday, July 21st, 1959 and Tuesday, August 18th, 1959, be and they are, each of them, hereby concelled from such schedule.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman here offered and moved adoption of the following resolution:

Seconded by Commissioner McLaughlin.

BY COMMISSIONER HECKMAN:

WHEREAS, the Jersey City Junior College faces a closing of its doors after years of invaluable service in the field of higher education for the residents of Jersey City; and

WHEREAS, education has been recognized as a paramount need in these days of technological progress, science and liberal arts; and

WHEREAS, the rapid scientific and technological progress of the Communist world holds a potential threat to the liberty and freedom of peace-loving people which makes it imperative for America to heighten the educational opportunities of its people to further human progress and meet, if needs be, the threat of Communist advancement; and

WHEREAS, the people of Jersey City have been shocked by the news of the forced closing of the Jersey City Junior College;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the Board of Education be urged to take immediate steps to provide the necessary funds and means to prevent the closing of the Jersey City Junior College.

ON POLL OF THE BOARD:

COMMISSIONER BERRY: The last paragraph of this resolution reads that the Jersey City Board of Education should take immediate steps to provide necessary funds. Now, Commissioner Heckman is a member of the Board of School Estimate and I am not. I am not a member of the Board of Education any longer, but I do know that the Board of Education is an autonomous Board that is vested with the authority and wherewithal to conduct and operate the school system in the best interests of the children of Jersey City. It is my impression that that is where this responsibility belongs and not here at the Board of City Commissioners. I pass on the resolution because I don't feel that the resolution is properly presented before this Board or that it should be here. I abstain.

COMMISSIONER HECKMAN: In sponsoring the resolution, I notice in the Public Press this morning the photographs of many of the graduates of the Jersey City Junior College, and indicated in a news item from one of our outstanding papers, the Hudson Dispatch, on Page 5, I find reference to the fact that the graduating class will be the last class to graduate from this institution if its doors are closed.

The article contains a paragraph which indicates that eight out of ten of the graduating members are employed, necessitating their going to school in the evening to further progress themselves for the advantages that their children and family may have. Two-thirds are at least twenty-five years old and one-third of them are married and have families.

I think that the closing of the Junior College would indeed be a drastic step if consummated by the Board of Education, and I think that this Commission should memorialize the Board to find ways, means and funds to continue this institution. I think the poor people of the City should be given consideration. I vote aye.

COMMISSIONER McLAUGHLIN: I vote aye on this resolution, but I think my thoughts and my ideas as to the perpetuation of the Jersey City Junior College were pretty nearly fully presented at the last meeting of the City Commission when two representatives of that college were here and made a very able presentation for the continuance of that institution. It has a fine and very effective faculty.

I feel that the service in a sense has been done to many people who have aspirations to pursue a collegiate career and to try for higher things in the line of education which they find is very imperative and very necessary in the continuance of their daily activity. Now, there is no doubt about the fact that the institution as constituted, which I understand has matriculated more than seven thousand students, has become an integral part of the community. I feel that while I don't want to invade and do not approve of the invasion of the autonomy of any body, I feel as a member of the City Commission interested in the perpetuation of culture and education, that my vote along this line is necessary, so, I vote aye once more.

COMMISSIONER MURRAY: I don't know if my vote has been recorded. I abstain for several reasons. I don't think that this resolution is before the proper body. In examining the text of the resolution which was not presented in caucus because its sponsor was not there, and which we saw for the first time a few moments ago, two things stand out in my mind. The merits of higher education certainly need no defense by me. Bill McLaughlin has said, I think very well, that the young lady who was here last week and many others have done so much better than we could, but the fact of the matter is one must examine very carefully the practical solution to the question.

In my opinion, there are two practical solutions. The taxpayer's money which is collected at the City level goes to three separate places, to the Board of Education, to the City, itself, and to the "cavernous maw", otherwise known as the bottomless pit at the Court House.

If the wild spending spree and the mosquito mechanics and various other new jobs constantly being created at the taxpayer's expense were to be reversed and eliminated, it seems to me that without adding to the taxpayer's burden, there would be plenty of money for such things as the Junior College. We have appealed in vain. This Commission has been unanimous in appealing to the County to sober up financially speaking and to end their spree. They have seen fit not to do so. It is not their money, it is the taxpayer's money, and I suppose that does make a difference.

Now, the second practical solution, I have not heard discussed. It has been voiced and I make mention of it only because I feel that it would be more meritorious than this resolution of Commissioner Heckman's. We have here an extension of the State University, Rutgers. For many years, the State has not shown itself too interested in the plight of the Jersey City Junior College students. They have not given State aid to education to that institution, although Mayor Berry had sought it when he was Mayor, Mayor Witkowski has repeatedly sought it, and I attempted to secure it when I was in the Senate.

I think that a more practical resolution and one that I would be happy to vote for if the Commissioner would introduce it, would be to memorialize the Legislature and Trustees of Rutgers and the Governor to integrate into Rutgers the Junior College courses so that our young people would gain the benefit. Other than those two practical solutions, which I think have been passed over in silence, I feel that the other type of resolution as the Mayor stated is out of place at this time. Therefore, I abstain.

MAYOR WITKOWSKI: I would like to have something to say on this matter which this resolution embraces. In the very first place, the Board of Education held hearings on a number of occasions. They heard the pros and cons and it is very easy for someone to come in here and introduce a resolution urging us to spend money. I would prefer to see a resolution informing us how we might be able to raise money, the necessary funds to run this Junior College. I would rather see something in here to the effect that we call upon the Board of Freeholders to cut their wild spending methods because the money which they took from us this year would have been enough to keep this and also Recreation going, but because of their reckless nature and their free spending tendencies, we must do something in Jersey City.

In addition to that, I have called upon the Governor and asked him for State aid for the Junior College, and he said to me, "Where am I going to get the money?" So, that it what I am going to say to Commissioner Heckman now, the man who introduced this resolution, suppose you tell me where we are going to get the money? When you do find out, I invite you to go to the Board of Education and instruct that autonomous Body where they can raise the money.

Now, for the practical side of this, the Board of Education has already taken steps with the Jersey City State Teachers College to absorb as many of these people as they possibly can. Dr. Gilligan has informed them that he will take this matter up with the State Commissioner of Education, and word has already been received that the State Commissioner of Education is going to conduct a survey for the purpose of determining just how and when he can absorb those people who wish to attend that institution.

In addition to that, that college is looking for additional land so that they can build another building in order to expand, and with such an expanded program, they will have even more than the fourteen hundred students that they have there at the present time. For those reasons, I vote against this resolution. I would change that to say I abstain.

I will entertain a motion to adjourn.

COMMISSIONER MURRAY: I move that we adjourn.

COMMISSIONER HECKMAN: I want to take exception to the remark from the Chair that the resolution has been defeated. My understanding of the matter is that the resolution receiving two affirmative votes and three having abstained, that the resolution is passed.

MAYOR WITKOWSKI: Mr. Nolan, the Corporation Counsel, informs me that three abstentions and two ayes causes a fall of the resolution, and it is so ordered.

MR. NOLAN: That is in view of the fact that there has been an indication of a negative vote on the abstention.

COMMISSIONER HECKMAN: In the absence of an indication of a negative vote, I assume that my theory would be correct, is that correct?

MR. NOLAN: That is true.

ON MOTION OF THE MAYOR, SECONDED BY COMMISSIONER BERRY AND ADOPTED UNANIMOUSLY THE BOARD ADJOURNED.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 16th day of June, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# MINUTES

*OF*

# MEETINGS

*OF THE*

# *Board of Commissioners*

*OF*

## *JERSEY CITY*

## *Meeting of JULY 1959*

CHARLES S. WITKOWSKI, *Mayor*
BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
} *Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

# Minutes of Meetings of BOARD of COMMISSIONERS

## *MEETING OF JULY 1959*

## Meeting of July 7, 1959

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, July 7th, 1959, at 11:51 o'clock A.M.

Present: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Absent: Commissioner Heckman.

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On motion of Commissioner McLaughlin, seconded by Commissioner Murray and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received:

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Fire Hydrants and Hydrant Standpipe:

Two (2) sealed proposals received.

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Iron Body Bronze Mounted Double Mechanical Gate Valves, Mechanical Joint Cut In Valves and Check Valves:

Two (2) sealed proposals received.

For furnishing labor and material for the demolition of Four (4) (3) three story frame dwellings located at: 458-60-462-464 Johnston Avenue, Jersey City, N. J. (Block 2083, Lots 63, 64, 65).

No sealed proposals received.

For repairs to Asphalt Pavements throughout the City of Jersey City, New Jersey, in 1959:

Six (6) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner McLaughlin moved that the sealed proposals received be opened and published.

Seconded by Commissioner Berry and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals, and published them as follows:—

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Fire Hydrants and Hydrant Standpipe:

1. R. D. Wood Co., $4,471.65, with surety company bond.
2. A. P. Smith Co., $4,390.25, with surety company bond.

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Iron Body Bronze Mounted Double Mechanical Gate Valves, Mechanical Joint Cut In Valves and Check Valves:

1. R. D. Wood Co., $6,149.00, with surety company bond.
2. A. P. Smith Co., $6,010.95, with surety company bond.

For repairs to Asphalt Pavements throughout the City of Jersey City, New Jersey, in 1959:

1. Standard Bitulithic Company, $36,500.00, with surety company bond. (NO SAMPLES).
2. Bellezza Company Inc., $36,100.00, with surety company bond. (NO SAMPLES).
3. Samuel Colacurcio, Jr., $18,700.00, with surety company bond.
4. Robert D. Colacurcio, Inc., $30,100.00, with surety company bond.
5. Sowerbutt Asphalt Inc., $33,950.00, with surety company bond.
6. New Jersey Asphalt & Paving Co., $26,425.00, with surety company bond.

Commissioner Murray moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Berry and adopted unanimously.

## FRANCHISE ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> FRANCHISE ORDINANCE NO. K-702—"An ordinance granting permission to The Delaware, Lackawanna and Western Railroad Company to construct, maintain and operate a railroad tail track across Grove Street,"

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of subject ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following ordinance pass:

## FRANCHISE ORDINANCE NO. K-702

AN ORDINANCE granting permission to The Delaware, Lackawanna and Western Railroad Company to construct, maintain and operate a railroad tail track across Grove Street.

WHEREAS, The Delaware, Lackawanna and Western Railroad Company has made application to the Board of Commissioners of Jersey City by written petition to permission to construct, maintain and operate a railroad tail track across Grove Street, to be used for the switching of freight cars into and out of Lackawanna Warehouse, said petition having annexed thereto and made a part thereof a plan showing the proposed tail track, and

WHEREAS, the Commissioners of the Planning Board of the City of Jersey City by resolution adopted March 26, 1959 determined that the construction of said track would be a decided benefit not only to the railroad and Warehouse, but to the City in general, and approved the construction of said track and recommended approval of the Board of Commissioners of Jersey City for its construction, maintenance and operation.

The Board of Commissioners of Jersey City do ordain:

Section 1. That permission be and is hereby granted to The Delaware, Lackawanna and Western Railroad Company, its successors and assigns, to construct, maintain and operate a railroad tail track across Grove Street at the location and in the manner set forth on the accompanying map attached hereto and made a part hereof. Said tail track to be used for the switching of freight cars into and out of Lackawanna Warehouse.

Section 2. That one of the conditions upon which this ordinance is passed is that the benefits thereof shall inure to The Delaware, Lackawanna and Western Railroad Company, its successors and assigns. If the tail track permitted to be constructed, maintained and operated by the terms of this ordinance be delivered over, sold, transferred to or given unto the control of any person or corporation other than The Delaware, Lackawanna and Western Railroad Company, its successors or assigns, then this ordinance shall immediately become null and void and all the rights and benefits hereby conferred shall terminate and the said City shall be authorized and empowered to remove said track without incurring any penalty or liability for such action.

Section 3. The rails hereby authorized to be constructed shall be constructed at a grade to conform to the present pavement and in accordance with the regulations of the Department of Public Works of the City of Jersey City and/or any other department or bureau having supervision of public streets of the City of Jersey City. The pavement between said tracks shall be maintained and repaired by The Delaware, Lackawanna and Western Railroad. The City of Jersey City shall have the right to inspect the said tracks and pavements at any time and to order such repairs and maintenance as it shall deem necessary for the safety of the travelling public. The beneficiary under this ordinance shall also protect and maintain any and all portions of any public sewer or sewer and water pipes now laid, or hereafter to be laid in such part of said Grove Street over which it may be necessary to place said tail track herein authorized; but the municipal authorities shall have the right, at any time, to enter upon the roadway traversed by said track to examine, repair, relocate, restore and install any municipal property.

Section 4. That before any cars or engines are moved across said Grove Street the same shall be preceded by a flagman to warn the pedestrians and motor vehicles using said street, said flagman to be equipped with a red flag by day and a red lantern by night. The privilege to move freight cars or engines across Grove Street shall be exercised only between 1 A.M. and 6 A.M. daily. Neither cars or engines shall be moved across said tracks at any other hour of the day or night, except on the written permission of the Director of Public Safety of the City of Jersey City. Failure to comply with the provisions of this ordinance or with the rules and regulations of the Department of Public Safety and/or any other department of the City of Jersey City shall give to the City of Jersey City the right at any time to revoke the privileges granted hereunder. The City of Jersey City in granting the privileges contained in this ordinance reserves the right, through the Department of Public Safety and/or any other department of the City government to prescribe rules and regulations from time to time covering the manner in which the Delaware, Lackawanna and Western Railroad shall conduct its operations in accordance with the privileges granted pursuant to this ordinance.

Section 5. This ordinance shall continue in full force and effect for a period of twenty (20) years, unless sooner terminated.

Section 6. Refusal by the beneficiary under this ordinance, to comply with any of the obligations or requirements, expressed or implied therein, shall constitute sufficient reason for the amending or revocation hereof, and the subsequent removal of any structure erected under the provisions hereof, at the expense of the beneficiary, without recourse to the City of Jersey City for damage or loss of any character.

Section 7. The said The Delaware, Lackawanna and Western Railroad Company, its successors and assigns, shall file an acceptance of the terms of this ordinance, as required by law, and in case of failure to do so all rights and privileges hereby granted shall terminate.

Section 8. In accepting the privileges of this ordinance and the construction, operation and maintenance hereby authorized The Delaware, Lackawanna and Western Railroad Company, its successors and assigns, agrees to assume full and complete responsibility for any injury or damage to persons or property by reason of such construction, maintenance and operation, and to hold the City harmless therefrom.

Section 9. For the privileges herein accorded The Delaware, Lackawanna and Western Railroad Company, its successors and assigns, shall pay annually to the City of Jersey City the sum of one hundred ($100.00) dollars, in semi annual payments, in advance, to the Comptroller of Jersey City, at his office in the City Hall, on the first days of July and January, next succeeding the effective date of this ordinance.

Section 10. All costs and expenses incidental to the introduction, passage and publication of this ordinance shall be paid by the applicant for the same, and such amount therefor as is estimated by the City Clerk of the City of Jersey City to be necessary, shall be deposited with that officer on demand.

Section 11. This ordinance shall become effective immediately upon publication and passage according to law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, McLaughin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: June 16th 1959.

ADOPTED: July 7th 1959.

## CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> CITY ORDINANCE NO. K-1685—"An Ordinance to amend an ordinance entitled 'An Ordinance providing for the licensing and regulation of Cigarette and Cigar Vending Machines; their installation and use; providing for the revocation of such licenses and penalties for the violation thereof', which said ordinance is known as Ordinance No. K-1634,"

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of subject ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER McLAUGHLIN:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED that the following ordinance pass:

### CITY ORDINANCE NO. K-1685

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE PROVIDING FOR THE LICENSING AND REGULATION OF 'CIGARETTE AND CIGAR VENDING MACHINES'; THEIR INSTALLATION AND USE; PROVIDING FOR THE REVOCATION OF SUCH LICENSES AND PENALTIES FOR THE VIOLATION THEREOF", WHICH SAID ORDINANCE IS KNOWN AS ORDINANCE NO. K-1634.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN:

1. Subdivisions (a), (b), (c) and (d) of Section 4 of the aforesaid ordinance No. K-1634 are hereby repealed and Section 4 is amended to read as follows:

(a) If the premises for which license application is made are in violation of any of the ordinances, rules, and regulations of the various departments, agencies and bureaus of the municipality governing the use of said premises and affecting the health, safety and welfare of the public at large, or if the operation of the mechanical vending machines described herein will constitute a violation thereof, the Director of Public

Safety shall disapprove the issuance of such license. If the applicant's premises are in compliance with all of the foregoing, the Director of Public Safety shall issue the said license upon the payment of the fee required hereunder.

2. This ordinance shall become effective upon final passage and publication according to law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: June 16th 1959.

ADOPTED: July 7th 1959.

## ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications;

> Deborah Lee Ice Cream Co., for permission to erect an electric sign projecting six feet from building at 38 Dales Avenue, Jersey City, N. J.
>
> Deborah Lee Ice Cream Co., for permission to erect an electric sign projecting six feet from building at 237 Old Bergen Road, Jersey City, N. J.
>
> Sunshine Wet Wash Laundry for permission to erect an electric sign projecting 4 feet from building at 307 West Side Avenue, Jersey City, N. J.
>
> Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 276 Central Avenue, Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and applications and called for anyone who might desire to protest against granting of said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> Deborah Lee Ice Cream Co., for permission to erect an electric sign projecting six feet from building at 38 Dales Avenue, Jersey City, N. J.
>
> Deborah Lee Ice Cream Co., for permission to erect an electric sign projecting six feet from building at 237 Old Bergen Road, Jersey City, N. J.
>
> Sunshine Wet Wash Laundry for permission to erect an electric

sign projecting 4 feet from building at 307 West Side Avenue, Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from the building at 276 Central Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## PETITIONS AND COMMUNICATIONS:

FROM LEHIGH VALLEY R.R. CO., submitting applications, property descriptions and maps requesting approval of preliminary major land subdivision for property Block 1507, Plot 2, 3A, 4B-7B, Plat Book Tax Map of 1928, Map 46.

Received and referred to planning board.

FROM N. J. STATE LEAGUE OF MUNICIPALITIES, advising that 44th Annual Conference of the league will be held in Atlantic City from Nov. 17 through 20 with headquarters at the Chalfonte-Haddon Hall.

Received and referred to the Mayor.

FROM MAX A. BOXER, ATTORNEY, making application for payment of salaries to Jos. P. O'Neill, Francis X. Ryan, Warren J. Kennedy and John B. Carr, for the period covered by their illegal dismissals.

Received and referred to Commissioner Heckman.

FROM KELLY, COLLINS & MORAN, City Auditors, submitting the following reports on examinations for the year ended Dec. 31, 1958:

Medical Center, City of Jersey City

Rent Receivership Bureau, City of Jersey City.

Received and ordered filed.

## OFFICERS COMMUNICATIONS:

FROM PLANNING BOARD MINOR SUB DIVISION COMMITTEE, submitting certified copy of resolution approving the following minor subdivisions:

Lasser Fuel Service Inc., Block 1275A, Lot A16—McAdoo Avenue.

Gerald Kanengiser, Block 1469, Lot H-4, Richard Street.

Received and ordered filed.

FROM CITY COMPTROLLER (JAMES F. MURRAY, JR. DIRECTOR), submitting statement of receipts and disbursements for April 1959, as follows:

## CITY OF JERSEY CITY
## OFFICE OF THE COMPTROLLER

## STATEMENT OF RECEIPTS AND DISBURSEMENTS
## FOR THE MONTH OF APRIL, 1959

## CURRENT ACCOUNT

| RECEIPTS | |
|---|---|
| Current Taxes | $1,901,935.36 |
| Delinquent Taxes | 204,932.09 |
| Tax Title Liens | 5,494.56 |

| | |
|---|---|
| Bus Receipts Tax | 24,653.75 |
| Hack Licenses | 32.00 |
| Marriage Licenses | 663.00 |
| Exhibition Licenses | 140.00 |
| Trade Licenses and Vendor's Plates | 32.05 |
| Beverage Licenses | 1,110.00 |
| Search Fees | 344.00 |
| Health Bureau Permits | 2,087.25 |
| Combustible Bureau Permits | 1,612.00 |
| Building Bureau Permits | 2,630.48 |
| Sewer & Street Opening Permits | 1,171.00 |
| Receipts from Jersey City Medical Center—Patients | 344,000.00 |
| Receipts from Jersey City Medical Center—1st Qtr.—Hud. County—Services | 131,250.00 |
| Special Privileges | 4,222.74 |
| Hudson & Manhattan R. R. (Grove St.) | 2,500.00 |
| South Cove Rentals | 687.50 |
| Howell St. Dock Wharfage | 1,018.00 |
| Municipal Court Fines | 18,357.00 |
| Interest and Costs on Taxes | 11,718.33 |
| Parking Meter Revenues | 12,403.42 |
| Roosevelt Stadium Revenues | 425.00 |
| Franchise Taxes | —0— |
| Gross Receipts Taxes | —0— |
| State Road Aid—Chapter 62, P.L.—1947 Formula Fund | —0— |
| State Road Aid—Chapter 62, P.L.—1947 Construction Fund | —0— |
| Interest Earned on Investments—U. S. Government Securities | 2,055.56 |
| Capital Surplus | 1,498.08 |
| Trust Surplus | 9,332.30 |
| CITY COLLECTORS | |
| Search Fees | $ —0— |
| 1942 and Prior Years Personal Taxes | 557.22 |
| Personal Fees | —0— |
| Advertising Tax Sale | 402.00 |
| Photos-Shoring of Buildings, Etc. | 17.50 |
| CITY CLERKS | |
| Deposits Advertising Ordinances—Board of Commissioners | 330.00 |
| Deposits Advertising Ordinances—Signs and Alterations | —0— |
| Special Police Permits | 40.00 |
| Mechanical Amusement Devices—Operators | —0— |
| Mechanical Amusement Devices—Distributors | 270.00 |
| Municipal Searches | 135.50 |
| Bingo and Raffles Licenses | 210.00 |
| Certified Copies of Marriage Licenses | 49.00 |
| Auction Sale—City Property | —0— |
| Beverages Permits | 45.00 |
| Code Books | —0— |
| Dine and Dance Permits | —0— |
| Sound Truck Licenses | —0— |
| BOARD OF HEALTH | |
| Laundry Licenses | 1,500.00 |
| Restaurant Licenses | 585.00 |
| Health Violations—Meat and Milk, etc. | 15.00 |

| | |
|---|---|
| Ice Cream Distributors | 140.00 |
| Barbers' Licenses | 390.00 |
| Vending Machines | 72.00 |
| Nursing Fees | 640.75 |
| Inspection of Milk Dairies | 560.37 |
| PUBLIC SAFETY | |
| Auction Sale—Dept. of Public Safety | $ —0— |
| Abandoned Cars—Towing and Storage | 823.00 |
| Painting Driveways, etc. | 283.50 |
| Certified Copies of City Ordinances | —0— |
| Towing Licenses | —0— |
| Second Hand and Used Motor Vehicle Licenses | 1,125.00 |
| Carnival Fees | 20.00 |
| Mobile Carousel Licenses | —0— |
| Identification Bureau | 850.25 |
| Used Car Lot | —0— |
| Parking Lot Licenses | 768.98 |
| Operators Rooming House Fees | 269.00 |
| Business Liquidation Sales Licenses | 75.00 |
| MISCELLANEOUS | |
| Insurance Fees—Premiums and Refunds | 79.60 |
| Insurance Franchise Tax 227 PL 1952 | 1,933.66 |
| Sundry Departments—Telephone Calls | 4.85 |
| Sundry Departments—Telephone Calls Commissions | 38.82 |
| Interest on Bank Deposits | —0— |
| Accrued Interest—U.S. Notes and Certificates | —0— |
| Damage to City Property | —0— |
| Tax Title Deeds—Rental Revenue—Properties | 2,607.75 |
| Care of Lawns and Shade Trees, etc. | 470.00 |
| Gasoline Tax Refunds (Purchases) | 1,920.18 |
| Cole Street Baths—Towels | 21.70 |
| Financial Business Tax | —0— |
| State Participation in Lighting Route No. 1 | —0— |
| Lease of Land—Caven Point | 1,000.00 |
| Rental of Polling Places | —0— |
| Reimbursement Payroll Deductions | —0— |
| Rental of City Owned Properties | 25.00 |
| Daily Collections (Bd. of Adjustment) | 120.00 |
| Payment in Lieu of Taxes—Federal Housing Projects | 93,346.88 |
| SPECIAL | |
| Reserve for Deposits—Sale of Tax Deeds | $ 3,140.00 |
| Reserve for Hotel Fire Safety Act | 120.00 |
| Reserve for Redemption Tax Title Liens | —0— |
| Reserve for Rent Receivership Fees | —0— |
| Reserve for Fees—Inspection of Dairies | —0— |
| Reserve for Photos—Dilapidated Buildings | —0— |
| Reserve for Collections—Personal Tax Fees | 71.89 |
| Investments—U. S. Government Securities | 997,944.44 |
| Due from Water Account | —0— |
| Due from Trust Account | —0— |
| TOTAL RECEIPTS | $ 3,799,324.31 |
| Balance — Beginning* | 1,726,375.19 |
| | $ 5,525,699.50 |

*After deducting outstanding warrants and unpaid vouchers.

## DISBURSEMENTS

## DEPARTMENT OF PUBLIC AFFAIRS

### EXECUTIVE OFFICE

| | | |
|---|---|---|
| | Salaries and Wages | |
| 1 | Mayor | $ 919.52 |
| 2 | Deputy Mayor | 633.00 |
| 3 | Secretary | 574.68 |
| 4 | Clerks and Other Employees | 4,629.60 |
| 10 | Other Expenses | 991.06 |

### JERSEY CITY MEDICAL CENTER

| | | |
|---|---|---|
| | Salaries and Wages | |
| | Administrative | |
| 15 | Medical Director | 536.38 |
| 16 | Medical Assistant to the Director | 842.88 |
| 17 | Administrator and Other Employees | 51,994.25 |
| | Professional Care of Patients | |
| 25 | Resident Physicians and Internes | 28,077.12 |
| 26 | Director of Nurses | 651.32 |
| 27 | Nurses and Nurses Aids | 97,433.28 |
| 28 | Attendants and Other Employees | 147,650.71 |
| | Security and Ambulance Division | |
| 40 | Chief of Division | 440.60 |
| 41 | Medical Center Patrolmen | 5,069.56 |
| 42 | Ambulance Drivers | 9,362.02 |
| 43 | Other Employees | 994.56 |
| | Housekeeping | |
| 50 | Maintenance Engineer | 605.36 |
| 51 | Assistant Maintenance Engineer | 413.76 |
| 52 | Other Employees | 95,996.96 |
| | Kitchen | |
| 60 | Chef | 619.92 |
| 61 | Assistant Chef | 398.50 |
| 62 | Cooks and Other Employees | 47,286.87 |
| | Laundry | |
| 70 | Supervisor | 455.16 |
| 71 | Other Employees | 33,332.38 |
| | Power House | |
| 80 | Supervising Stationary Engineer | 664.28 |
| 81 | Other Employees | 5,725.69 |
| | Other Expenses | |
| | Administrative | |
| 90 | Stationery, Printing, Postage and Office Supplies | 3,914.40 |
| 91 | Insurance | —0— |
| 92 | Telephone | 6,299.11 |
| 93 | Other Expenses | 6,116.14 |
| | Professional Care of Patients | |
| 100 | Medical and Surgical Supplies and Expenses | 40,682.33 |
| 101 | X-Ray Supplies and Expenses | 1,692.69 |
| 102 | Other Expenses | 3,255.40 |
| | Housekeeping | |
| 110 | Dietary Supplies and Expenses | 2,176.03 |
| 111 | Housekeeping Supplies and Expenses | 3,912.60 |
| 112 | Laundry Supplies and Expenses | 9,131.31 |

| | | |
|---|---|---|
| 113 | Other Expenses | —0— |
| | Dietary | |
| 120 | Food and Inspection Costs | 80,312.07 |
| | General Maintenance and Plant Operation | |
| 130 | Fuel Oil and Power House Supplies | 24,812.75 |
| 131 | Gas and Electric | 10,975.55 |
| 132 | Other Expenses | 7,872.04 |
| 140 | LODGING OF NURSES IN HUDSON COUNTY NURSES HOME | —0— |
| | BOARD OF HEALTH | |
| | BUREAU OF GENERAL SERVICES | |
| | Salaries and Wages | |
| 150 | Chief Health Officer | 919.52 |
| 151 | Assistant to Health Officer | 496.52 |
| 152 | Other Employees | 4,152.28 |
| 160 | Other Expenses | 753.43 |
| | BUREAU OF ENVIRONMENTAL SANITATION | |
| | Salaries and Wages | |
| 170 | Chief Sanitarian | 421.44 |
| 171 | Sanitarians | 6,995.19 |
| 172 | Chief Plumbing Inspector | 449.04 |
| 173 | Plumbing Inspectors | 4,678.04 |
| 174 | Clerks and Other Employees | 1,384.60 |
| 180 | Other Expenses | 343.60 |
| | MEDICAL BUREAU | |
| | Salaries and Wages | |
| 190 | Medical Director | 498.08 |
| 191 | Assistant Medical Director | 287.32 |
| 192 | Public Health Physicians | 2,505.36 |
| 193 | Director Public Health Nurses | 473.56 |
| 194 | Assistant Director Public Health Nurses | 1,296.48 |
| 195 | Supervisors—Public Health Nurses | 3,117.96 |
| 196 | Assistant Supervisors—Public Health Nurses | 1,732.44 |
| 197 | Public Health Nurses—Trainees | 16,262.45 |
| 198 | Clerks and Other Employees | 6,180.36 |
| 210 | Other Expenses | 541.05 |
| | PURCHASE OF ASIATIC FLU VACCINE | —0— |
| | BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF) | |
| | Salaries and Wages | |
| 220 | Director | —0— |
| 221 | Deputy Director | 571.64 |
| 222 | Assistant Director | 413.76 |
| 223 | Investigators and Other Employees | 13,366.24 |
| | Other Expenses | |
| 230 | Public Assistance (State Aid Agreement) | 200,000.00 |
| 231 | Printing and Stationery | 151.55 |
| 232 | Other Miscellaneous Expenses | 654.47 |
| | BUILDING INSPECTION BUREAU | |
| | Salaries and Wages | |
| 240 | Superintendent | 842.88 |
| 241 | Assistant Superintendent | 636.00 |
| 242 | Inspectors | 2,427.36 |
| 243 | Clerks and Other Employees | 1,274.28 |

| | | |
|---|---|---|
| | Other Expenses | |
| 250 | Printing, Stationery and Incidentals | 227.00 |
| 251 | Demolition of Buildings | 57.50 |
| | BOARD OF ADJUSTMENT | |
| | Salaries and Wages | |
| 260 | Secretary and Clerk | 421.44 |
| 270 | Other Expenses | 71.20 |
| | JERSEY CITY DEFENSE COUNCIL | |
| 280 | Salaries and Wages | 344.80 |
| 290 | Other Expenses | 653.99 |
| | JERSEY CITY PLANNING BOARD | |
| 300 | Salaries and Wages | 781.56 |
| 310 | Other Expenses | 79.56 |
| | CITY CLERK'S OFFICE | |
| | Salaries and Wages | |
| 320 | City Clerk | 804.56 |
| 321 | Assistant Municipal Clerk | 666.64 |
| 322 | Clerks and Other Employees | 5,772.88 |
| 323 | Primary and General Elections | 45.50 |
| | Other Expenses | |
| 330 | Printing, Stationery and Other Miscellaneous Supplies | 2,082.92 |
| 332 | Primary and General Election Expense | —0— |
| 333 | Municipal Election Expense | —0— |
| 334 | Advertising Ordinances—Board of Commissioners and Signs and Alterations | —0— |
| 340 | Maintenance of Free Public Library (R.S. 40:54-8) | 70,333.00 |
| | TOTAL—DEPARTMENT OF PUBLIC AFFAIRS | $ 1,093,621.29 |
| | DEPARTMENT OF REVENUE AND FINANCE | |
| | EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 400 | Director | $ 862.04 |
| 401 | Deputy Director | 613.00 |
| 402 | Secretary | 574.68 |
| 403 | Clerk and Other Employees | 2,130.12 |
| 404 | Budget Director | 804.56 |
| | Other Expenses | |
| 407 | Accounting Fees | 7,425.00 |
| 408 | Bond Issuance Expenses | —0— |
| 409 | Miscellaneous Expenses | 4,297.50 |
| | CITY COLLECTOR'S OFFICE | |
| | Salaries and Wages | |
| 410 | City Collector | 536.36 |
| 411 | Assistant Municipal Tax Collector | 919.52 |
| 412 | Head Account Clerk and Other Employees | 6,546.20 |
| | Other Expenses | |
| 413 | Cost of Tax Billing and Collection | 1,044.00 |
| 414 | Cost of Levying and Collecting Personal Taxes | —0— |
| 415 | Cost of Tax Sale | —0— |
| 416 | Rehabilitation of Acquired Properties | 34.00 |
| 417 | Miscellaneous Expenses | 416.80 |

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| | JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU | |
| | Salaries and Wages | |
| 420 | Real Estate Manager | 383.12 |
| 421 | Inspector of City Property and Other Employees | 1,636.72 |
| | Other Expenses | |
| 422 | Cost of Foreclosure of Tax Title Liens | 2,616.05 |
| 423 | Miscellaneous Expenses | 104.35 |
| | BUREAU OF TAX ASSESSMENTS | |
| | Salaries and Wages | |
| | Board of Tax Assessors | |
| 430 | Chief Clerk | 613.00 |
| 431 | Appraisal Assistant | 522.60 |
| 432 | City Surveyor | 968.56 |
| 433 | Senior Assessing Clerk and Other Employees | 4,607.48 |
| | Other Expenses | |
| 434 | Property Appraisals | 2,815.82 |
| 435 | Other Appraisal Expenses | 93.00 |
| 436 | Miscellaneous Expenses | 767.71 |
| | CITY COMPTROLLER'S OFFICE | |
| | SALARIES AND WAGES | |
| 440 | City Comptroller | 842.88 |
| 441 | Assistant Municipal Controller | —0— |
| 442 | Head Account Clerk and Other Employees | 7,320.40 |
| 443 | OTHER EXPENSES | 678.99 |
| | CITY TREASURER'S OFFICE | |
| | SALARIES AND WAGES | |
| 445 | Assistant Municipal Treasurer | 521.04 |
| 446 | Head Account Clerk and Other Employees | 1,692.68 |
| 447 | OTHER EXPENSES | 61.92 |
| | DEPARTMENT OF CENTRAL PURCHASE | |
| | SALARIES AND WAGES | |
| 450 | Director of Purchases | 628.32 |
| 451 | Purchasing Assistants and Other Employees | 2,003.72 |
| 452 | OTHER EXPENSES | 323.80 |
| | LAW DEPARTMENT | |
| | SALARIES AND WAGES | |
| 455 | Corporation Counsel | 919.52 |
| 456 | Assistant Corporation Counsels | 7,388.66 |
| 457 | Administrative Clerk | 613.00 |
| 458 | Clerks and Other Employees | 2,530.88 |
| | OTHER EXPENSES | |
| | Tax Litigation, Code and Other: | |
| 459 | Briefs and Transcripts | —0— |
| 460 | Court Costs and Filing Fees | —0— |
| 461 | Special Services | —0— |
| 462 | Miscellaneous Expenses | 125.00 |
| | Legal Department: | |
| 463 | Law Books and Subscriptions | 114.75 |
| 464 | Miscellaneous Expenses | 1,034.70 |

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|---|---|---|---|
| | BOARD OF TRANSPORTATION | | |
| | SALARIES AND WAGES | | |
| 465 | Transportation Inspectors, Investigators and Other Employees | $ | 1,888.08 |
| 466 | OTHER EXPENSES | | 44.85 |
| | SINKING FUND COMMISSION | | |
| | SALARIES AND WAGES | | |
| 468 | Secretary | | 114.92 |
| | MUNICIPAL EMPLOYEES' PENSION COMMISSION | | |
| | SALARIES AND WAGES | | |
| 470 | Retirement Fund Supervisor and Other Employees | | 1,069.08 |
| 471 | Secretary | | 153.24 |
| 472 | OTHER EXPENSES | | 145.80 |
| | BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES | | |
| | SALARIES AND WAGES | | |
| | Senior Housing Interviewer and Other Employees | | —0— |
| | OTHER EXPENSES | | —0— |
| | BUREAU OF ECONOMIC DEVELOPMENT | | |
| | SALARIES AND WAGES | | |
| 475 | Consultant and Other Employees | | 914.12 |
| 476 | OTHER EXPENSES | | —0— |
| | CITY RENT CONTROL OFFICE | | |
| | SALARIES AND WAGES | | |
| 477 | Rent Control Director and Other Employees | | —0— |
| 478 | OTHER EXPENSES | | —0— |
| | SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE | $ | 72,462.54 |
| | MISCELLANEOUS ITEMS (CITY AT LARGE) | | |
| | OTHER EXPENSES | | |
| 480 | Municipal Water Service | | —0— |
| 482 | Municipal Publicity and Advertising | | 2,905.51 |
| 483 | Municipal Employees' Insurance Premiums | | 11,242.80 |
| 484 | Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4) | | 177.50 |
| 485 | Jersey City Philharmonic (Contract) | | —0— |
| 486 | J. V. Kenny Camp for Physically Handicapped Children | | —0— |
| | SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE) | | 14,325.81 |
| | TOTALS—DEPARTMENT OF REVENUE AND FINANCE | $ | 86,788.35 |
| | DEPARTMENT OF PUBLIC WORKS | | |
| | EXECUTIVE OFFICE | | |
| | SALARIES AND WAGES | | |
| 500 | Director | $ | 862.04 |
| 501 | Deputy Director | | 613.00 |
| 502 | Secretary | | 574.68 |
| 503 | Clerk and Other Employees | | 5,077.88 |
| 508 | OTHER EXPENSES | | 282.28 |

| | | |
|---|---|---|
| | BUREAU OF COMPLAINTS | |
| | SALARIES AND WAGES | |
| 510 | Senior Complaint Investigator | —0— |
| 511 | Complaint Investigators | —0— |
| 518 | OTHER EXPENSES | 26.12 |
| | BUREAU OF STREET LIGHTING | |
| | SALARIES AND WAGES | |
| 520 | Inspectors | —0— |
| | OTHER EXPENSES | —0— |
| 526 | Municipal Street Lighting (Contract) | 26,263.20 |
| 527 | Printing and Stationery Supplies | —0— |
| | ENGINEERING BUREAU | |
| | SALARIES AND WAGES | |
| 530 | Chief Engineer | 1,806.90 |
| 531 | Other Engineering Employees | 2,718.70 |
| 532 | Clerks and Other Employees | 1,308.80 |
| 537 | OTHER EXPENSES | 61.55 |
| 540 | JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20) | —0— |
| | BUREAU OF HEALTH AND SANITATION | |
| | SALARIES AND WAGES | |
| 550 | Chief Sanitation Inspector | 628.36 |
| 551 | Assistant Chief Sanitation Inspector | 383.12 |
| 552 | Sanitation Inspectors | —0— |
| 553 | Other Employees | —0— |
| 557 | OTHER EXPENSES | —0— |
| | BUREAU OF CLEANING SEWERS AND BASINS | |
| | SALARIES AND WAGES | |
| 560 | Supervisor | 743.26 |
| 561 | Assistant Supervisors | —0— |
| 562 | Other Employees | 13,115.00 |
| 567 | OTHER EXPENSES | 394.92 |
| | STREET CLEANING BUREAU | |
| | SALARIES AND WAGES | |
| 570 | Supervisor | 544.06 |
| 571 | Assistant Supervisors | 1,094.98 |
| 572 | Other Employees | 48,218.54 |
| 575 | Snow Removal | 1,013.49 |
| 575A | Snow Removal—Emergency | —0— |
| | OTHER EXPENSES | |
| 577 | Repairs and Other Miscellaneous Expenses | 464.06 |
| 578 | Snow Removal | —0— |
| 578A | Snow Removal—Emergency | —0— |
| | BUREAU OF STREET AND SEWER REPAIRS | |
| | SALARIES AND WAGES | |
| 580 | Superintendent | 482.74 |
| 581 | Assistant Superintendents | 703.40 |
| 582 | Other Employees | 32,962.31 |
| | OTHER EXPENSES | |
| 583 | Materials and Supplies | 2,225.26 |
| 584 | Repairs to Asphalt Streets | —0— |
| 585 | New Street Signs | 83.92 |

| | | |
|---|---|---|
| | BUREAU OF STREET PERMITS | |
| | SALARIES AND WAGES | |
| 587 | Permit Clerk and Other Employees | 779.28 |
| 589 | OTHER EXPENSES | —0— |
| | BUREAU OF MOTOR VEHICLES | |
| | SALARIES AND WAGES | |
| 590 | Commissioner | —0— |
| 591 | Garage Superintendent | 429.08 |
| 592 | Automobile Mechanics and Other Employees | 709.60 |
| | OTHER EXPENSES | |
| 594 | Automotive Maintenance | 1,344.46 |
| 595 | Gasoline and Oil | 115.38 |
| 596 | Insurance | 619.39 |
| 597 | Other Expenses | 555.11 |
| 598 | Purchase of Automotive Equipment | —0— |
| | TOTALS—DEPARTMENT OF PUBLIC WORKS | $ 147,204.87 |
| | DEPARTMENT OF PUBLIC SAFETY | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 600 | Director | $ 862.04 |
| 601 | Deputy Director | 613.00 |
| 602 | Secretary | 574.68 |
| 608 | OTHER EXPENSES | 72.50 |
| | POLICE DEPARTMENT | |
| | SALARIES AND WAGES | |
| 611 | Chief | 957.84 |
| 612 | Deputy Chiefs | 3,908.00 |
| 613 | Inspectors | 5,547.84 |
| 614 | Captains | 12,107.20 |
| 615 | Lieutenants | 35,124.70 |
| 616 | Sergeants | 36,356.91 |
| 617 | Detectives | 51,714.16 |
| 618 | Patrolmen | 238,752.96 |
| 619 | School Guards | 7,368.00 |
| 620 | Civilian Employees | 49,772.90 |
| | OTHER EXPENSES | |
| 625 | Fuel | 2,066.03 |
| 626 | Gas and Oil | 3,306.26 |
| 627 | Insurance | —0— |
| 628 | Auto Maintenance | 5,610.45 |
| 629 | Telephone and Telegraph | 3,257.61 |
| 630 | Light and Power | 3,813.80 |
| 631 | Other Miscellaneous Expenses | 1,412.49 |
| 632 | Purchase of Automotive Equipment | 13,054.39 |
| 633 | Special Investigations | 900.00 |
| | MUNICIPAL COURTS | |
| | SALARIES AND WAGES | |
| 640 | Magistrates | 2,873.52 |
| 641 | Court Clerks | 2,394.52 |
| 642 | Other Employees | 842.84 |
| 645 | OTHER EXPENSES | 405.45 |
| | BUREAU OF WEIGHTS AND MEASURES | |
| | SALARIES AND WAGES | |
| 650 | Superintendent | 480.44 |

| | | |
|---|---|---|
| 651 | Assistant Superintendent | 1,566.24 |
| 652 | Other Employees | 1,225.77 |
| 655 | OTHER EXPENSES | 130.88 |
| | BOARD OF ALCOHOLIC BEVERAGE CONTROL | |
| | SALARIES AND WAGES | |
| 660 | Secretary and Clerk | 969.28 |
| | OTHER EXPENSES | |
| 662 | Miscellaneous Expenses | 22.50 |
| 663 | Refunds of Beverage Licenses | —0— |
| | FIRE DEPARTMENT | |
| | SALARIES AND WAGES | |
| 670 | Commissioner | —0— |
| 671 | Chief | 957.84 |
| 672 | Deputy Chief | 3,467.40 |
| 673 | Battalion Chief | 11,501.84 |
| 674 | Captains | 54,969.60 |
| 675 | Firemen | 206,847.80 |
| 676 | Civilian Employees | 11,433.85 |
| | OTHER EXPENSES | |
| 680 | Fuel | 1,737.15 |
| 681 | Gas and Oil | 647.28 |
| 682 | Insurance | —0— |
| 683 | Auto Maintenance | 1,641.50 |
| 684 | Telephone and Telegraph | 555.23 |
| 685 | Light and Power | 6,961.74 |
| 686 | Telegraph and Signal Service | 4,706.21 |
| 687 | Other Miscellaneous Expenses | 2,636.10 |
| 688 | Fire Truck Equipment | —0— |
| TOTALS—DEPARTMENT OF PUBLIC SAFETY | | $ 796,128.74 |
| DEPARTMENT OF PARKS AND PUBLIC PROPERTY | | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 800 | Director | $ 862.04 |
| 801 | Deputy Director | 613.00 |
| 802 | Secretary | 574.68 |
| 803 | Clerk and Other Employees | 919.48 |
| 805 | OTHER EXPENSES | 208.21 |
| | BUREAU OF PUBLIC BATHS | |
| | SALARIES AND WAGES | |
| 810 | Stationary Firemen and Other Employees | 3,035.31 |
| 811 | OTHER EXPENSES | 262.70 |
| | PARKS AND SHADE TREE BUREAU | |
| | SALARIES AND WAGES | |
| 820 | Municipal Forester | 697.28 |
| 821 | Assistant Municipal Foresters and Other Park Employees | 36,805.53 |
| 823 | Garage Superintendent and Other Mechanical Maintenance Employees | 1,900.28 |
| 824 | Administrative Clerk and Other Clerical Employees | 5,142.85 |
| 825 | Park Police Chief | 490.40 |
| 826 | Park Patrolmen | 14,289.04 |
| 827 | Medical Examiner | —0— |

| | | | |
|---|---|---|---|
| | OTHER EXPENSES | | |
| 830 | Automotive Maintenance | | 5,025.86 |
| 831 | Horticultural Supplies | | 2,051.25 |
| 832 | Other Materials & Supplies—Maintenance | | 4,725.38 |
| 833 | Veterans Memorial Bronze Tablets | | —0— |
| | BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS) | | |
| | SALARIES AND WAGES | | |
| 835 | Recreation Superintendent | | 521.04 |
| 836 | Assistant Recreation Superintendent | | 386.20 |
| 837 | Sports Officials, Recreation and Other Employees | | 32,157.94 |
| | OTHER EXPENSES | | |
| 840 | Athletic Supplies and Services | | 2,532.95 |
| 841 | Band Concerts | | —0— |
| 842 | Other Supplies and Expenses | | 2,793.44 |
| | BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER | | |
| | SALARIES AND WAGES | | |
| 850 | Stadium Superintendent and Other Employees | | 6,486.32 |
| | OTHER EXPENSES | | |
| 856 | Horticultural Supplies | | —0— |
| 857 | Other Supplies and Expenses | | 5,393.18 |
| | CITY HALL BUILDING BUREAU | | |
| | SALARIES AND WAGES | | |
| 860 | Building Superintendent | | 459.76 |
| 861 | Building Maintenance Workers and Other Employees | | 14,685.79 |
| | OTHER EXPENSES | | |
| 866 | Telephone | | 3,926.40 |
| 867 | Other Supplies and Expenses | | 3,156.47 |
| | BUREAU OF PUBLIC BUILDINGS | | |
| | SALARIES AND WAGES | | |
| 870 | Foremen | | 2,783.00 |
| 871 | Union Trade Craftsmen | | 8,964.00 |
| 872 | Repairmen and other Employees | | 8,420.03 |
| | OTHER EXPENSES | | |
| 875 | Materials and Supplies Maintenance | | 8,029.51 |
| 876 | Insurance | | 6,147.09 |
| | BUREAU OF PUBLIC UTILITIES | | |
| | SALARIES AND WAGES | | |
| 880 | Chief Engineer | | 927.20 |
| 881 | Assistant Chief Engineer | | 639.84 |
| 882 | Other Engineering and Clerical Employees | | 3,880.10 |
| | OTHER EXPENSES | | |
| 885 | Dock and Bulkhead Repairs | | —0— |
| 886 | Other Supplies and Expenses | | 432.16 |
| TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY | | $ | 190,325.71 |
| 800 | CONTINGENT ACCOUNT—ALL DEPARTMENTS | | |
| | CAPITAL IMPROVEMENTS | | |
| 850 | Capital Improvement Fund | $ | —0— |

| | | |
|---|---|---|
| 852 | Road Construction or Reconstruction with State Aid | —0— |
| 853 | Purchase of Temporary State Housing Barracks | —0— |
| | MUNICIPAL DEBT SERVICE | |
| 900 | Maturing Serial Bonds—General | —0— |
| 910 | Callable Serial Bonds—General | —0— |
| 920 | Interest on Bonds—General | 21,971.25 |
| 923 | Interest on Prospective Issues | —0— |
| 950 | Maturing Serial Bonds—School | —0— |
| 970 | Interest on Bonds—School | 54,659.00 |
| 940 | Judgments and Costs | 11,322.10 |
| | County Taxes | —0— |
| | Deferred Charges & Statutory Expenditures | 110,507.19 |
| | Reserve of Balances of Appropriations — Prior Years | 447,722.33 |
| | Contracts Payable Prior Years | 176.28 |
| | Reserve for Deposits—Sale of Tax Deeds | 5,250.00 |
| | Reserve for Premiums on Tax Sale | —0— |
| | Refund of Taxes | —0— |
| | Refund of Interest on Deferred Taxes | —0— |
| | Refund of Miscellaneous Revenues | —0— |
| | Refund of Tax Overpayments | 10,340.37 |
| | Due County | —0— |
| | Due Trust Account | —0— |
| | Due Water Account | 35.62 |
| TOTAL DISBURSEMENTS FOR THE MONTH OF: APRIL, 1959 | | 2,976,053.10 |
| Balance-End* | | 2,549,646.40 |
| | | $ 5,525,699.50 |

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

| | |
|---|---|
| RECEIPTS: | $ None |
| TOTAL RECEIPTS | |
| Balance-Beginning* | $ 172,467.49 |
| DISBURSEMENTS: | |
| Erect Fire Training School | $ 16,357.87 |
| Facilities for the Parking of Motor Vehicles | 1,201.10 |
| Acquire New Equipment and Accessories—Public Works | 26,990.20 |
| Fire Apparatus—Fire Dept. Public Safety | 89,098.00 |
| Improvements to Main Library and Branches | 3,043.73 |
| Acquisition of 6 New Ambulances | 21,709.26 |
| Surplus | 1,498.08 |
| TOTAL DISBURSEMENTS | $ 159,898.24 |
| Balance-Ending* | 12,569.25 |
| | $ 172,467.49 |

BOND AND INTEREST ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Reserve for Payment of General Bonds | $ —0— |
| Reserve for Payment of School Bonds | —0— |
| Reserve for Payment of Water Bonds | —0— |
| Reserve for Payment of Interest—General Bonds | 21,971.25 |

| | |
|---|---|
| Reserve for Payment of Interest—School Bonds | 54,659.00 |
| Reserve for Payment of Interest—Water Bonds | 22,006.75 |
| TOTAL RECEIPTS | $ 98,637.00 |
| Balance-Beginning | 428,581.25 |
| | $ 527,218.25 |

DISBURSEMENTS:

| | |
|---|---|
| Reserve for Retirement—General Bonds | $ 86,000.00 |
| Reserve for Retirement—School Bonds | 63,000.00 |
| Reserve for Retirement—Water Bonds | —0— |
| Reserve for Payment of Interest—General Bonds | 36,480.00 |
| Reserve for Payment of Interest—School Bonds | 31,842.50 |
| Reserve for Payment of Interest—Water Bonds | 126,686.25 |
| TOTAL DISBURSEMENTS | $ 344,008.75 |
| Balance-Ending | 183,209.50 |
| | $ 527,218.25 |

### TRUST ACCOUNT

RECEIPTS:

| | |
|---|---|
| Dog Licenses | $ 1,869.75 |
| Special Assessments | 28.81 |
| TOTAL RECEIPTS | $ 1,898.56 |
| Balance-Beginning* | 29,849.90 |
| | $ 31,748.46 |

DISBURSEMENTS:

| | |
|---|---|
| Dog Licenses | $ 1,111.92 |
| Surplus | 9,332.70 |
| Reserve for the estate of Clara B. Alden—J. C. Med. Center | 3,820.23 |
| TOTAL DISBURSEMENTS | $ 14,264.45 |
| Balance-End* | 17,484.01 |
| | $ 31,748.46 |

### PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

| | |
|---|---|
| Warrants Cancelled | $ 2,353.71 |
| Surplus Control | 4,502.03 |
| Authorized Revenue Control | 286,728.44 |
| Balance-Beginning | (10,272.46) |
| | $ 283,311.72 |

DISBURSEMENTS:

| | |
|---|---|
| Commitments | $ 192,400.47 |
| Balance-End* | 90,911.25 |
| | $ 283,311.72 |

*After deducting outstanding warrants and unpaid vouchers.

### WATER ACCOUNT

RECEIPTS:

| | |
|---|---|
| Consumers—Accounts Receivable | $ 228,993.48 |
| Miscellaneous—Accounts Receivable | 1,490.25 |
| Interest and Penalties | 1,236.52 |
| Building and Hose Permits | 149.50 |
| Top Permits | 858.00 |

| | | |
|---|---|---|
| Corporate Surplus | | 1,478.90 |
| TOTAL RECEIPTS | $ | 234,206.65 |
| Balance—Beginning* | | 325,004.71 |
| | $ | 559,211.36 |
| DISBURSEMENTS: | | |
| Operating Salaries & Wages 1959 | $ | 110,352.08 |
| Operating Expenses 1958 | | 1,633.90 |
| Operating Expenses 1959 | | 17,804.95 |
| Capital Improvements 1959 | | 276.00 |
| Debt Service | | 22,006.75 |
| Deferred Charges and Statutory Expenditures | | —0— |
| Refunds | | 250.33 |
| TOTAL DISBURSEMENTS | $ | 152,324.01 |
| Balance—Ending* | | 406,887.35 |
| | $ | 559,211.36 |

WATER CAPITAL ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | None |
| TOTAL RECEIPTS | | |
| Balance—Beginning* | $ | 17,058.92 |
| DISBURSEMENTS: | | |
| Reservation Land | $ | 1,810.86 |
| General Structures | | 310.00 |
| Surplus | | 1,478.90 |
| TOTAL DISBURSEMENTS | $ | 3,599.76 |
| Balance—Ending* | | 13,459.16 |
| | $ | 17,058.92 |

*After deducting outstanding warrants and unpaid vouchers

Received and Ordered Filed

## AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $35,101.52 for 186 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| $1,659.93 | N. J. Asphalt & Paving, labor, material |
| 4,754.00 | Chas. F. Reilly Co., Inc., labor, material |
| 109.26 | The Greenville Mdse, Handicraft material |
| 843.42 | The Greenville Mdse, Handicraft material |
| 409.00 | The Greenville Mdse, Handicraft material |
| 45.08 | Posnak & Turkish, Gravel |
| 5.46 | Merrin Electric Co., freight charge |
| 32.00 | Eastern Overall Cleaning, service |
| 275.00 | Max Lumber, tree stakes |
| 240.00 | William P. Kern, postage stamps |
| 50.00 | N. Y. Bay Cemetery Co., Annual care, decorations |
| 91.70 | N. J. Bell Telephone, service |
| 149.22 | N. J. Bell Telephone, service |
| 4.88 | National Welding, demurrage |

| | |
|---:|---|
| 680.00 | Build Better Boys Sandlot, entry fee—1959 season |
| 448.50 | Sundry Persons, services—leagues |
| 11.90 | Clyde Jewelers, Trophy, engraving |
| 50.00 | The Jewish Standard, advertising |
| 45.00 | J. C. News & Greenville News, advertising |
| 50.00 | J. C. News & Greenville News, advertising |
| 61.60 | Hudson Dispatch, advertising |
| 14.70 | Hallmark Electronic, supplies |
| 6.25 | Walter Muller, supplies |
| 115.00 | Anthony M. Venutolo, expenses—marble tournament |
| 13.64 | Natalie Spence, expenses |
| 24.00 | Nicholas Coratti, expenses—boxing tournament |
| 50.10 | Anne G. Montanaro, expenses |
| 24.60 | Armand Romano, expenses |
| 34.05 | Jack Thompson, expenses |
| 28.47 | Gold's Drug Store, first-aid supplies |
| 15.00 | Lauten's Flowers, flowers |
| 66.00 | Terminal Printing, pamphlets |
| 25.00 | Jersey Fuel Oil, labor, material |
| 45.00 | Jersey Fuel Oil, labor, material |
| 8.94 | Continental Trans. Lines, freight charges |
| 7,048.52 | Louis P. Pipi Agency, insurance |
| 25.30 | Jersey Blue Print, blueprints, ozalids |
| 39.38 | J. J. Scanlon, newspapers |
| 58.50 | Edward Gysen, services—league |
| 100.00 | Angelo Spinelli, services—league |
| 1.50 | Yankee Rubber Stamp, rubber stamps |
| 20.35 | Gold's Drug Store, first-aid supplies |
| 10.00 | Frank Spaldo, expenses |
| 27.70 | Singapore Hut, BBBSA—dinner meeting |
| 8.86 | N. J. Bell Telephone, service |
| 13.62 | N. J. Bell Telephone, service |
| 47.00 | Knights Auto Body, repairs |
| 116.46 | M & G Auto Supplies, supplies |
| 55.03 | M & G Auto Supplies, auto repairs |
| 404.20 | M & G Auto Supplies, supplies |
| 2.73 | Holsey Auto Sales, auto repairs |
| 85.02 | Cirone's Battery, auto repairs |
| 212.01 | Esso Standard Oil, gasoline |
| 116.44 | Esso Standard Oil, gasoline |
| 186.30 | Esso Standard Oil, gasoline |
| 74.52 | Esso Standard Oil, gasoline |
| 227.50 | N. Siperstein, paint |
| 193.50 | Southern Sash of N. J., windows |
| 22.44 | Square Electric, flood lamps |
| 3.50 | Edward Ruskin, hardware |
| 24.50 | Posnak & Turkish, bricks |
| 252.36 | N. Siperstein, paint |
| 22.74 | Arrow Supply Co., supplies |
| 65.00 | Feltz Printing, printed reports |
| 51.25 | Horace B. Garrison, service |
| 110.00 | Star Iron Works, labor, material |
| 22.15 | N. J. Bell Telephone, service |
| 22.88 | N. J. Bell Telephone, service |

| | |
|---|---|
| .55 | N. J. Bell Telephone, service |
| 104.75 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |
| 27.75 | N. J. Bell Telephone, service |
| 24.30 | N. J. Bell Telephone, service |
| .55 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |
| 38.95 | N. J. Bell Telephone, service |
| .55 | N. J. Bell Telephone, service |
| 28.37 | N. J. Bell Telephone, service |
| 24.32 | N. J. Bell Telephone, service |
| 47.58 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |
| 129.60 | Vargish & Co., panel steel |
| 60.00 | S. Manzo, uniforms |
| 183.60 | Edward Ruskin, hardware |
| 48.45 | Murphy's Products, supplies |
| 775.62 | Minero-Newcome, plaques, engraving |
| 44.79 | Premier-Fastener, hardware |
| 18.50 | Charles Weinacht, trimming board |
| 11.25 | N. J. Bell Telephone, service |
| 9.65 | N. J. Bell Telephone, service |
| 33.20 | N. J. Bell Telephone, service |
| 15.30 | N. J. Bell Telephone, service |
| 8.05 | N. J. Bell Telephone, service |
| 15.30 | N. J. Bell Telephone, service |
| 19.25 | N. J. Bell Telephone, service |
| 17.20 | N. J. Bell Telephone, service |
| 44.20 | Square Electric, exhaust fan |
| 558.03 | N. Siperstein, painting supplies |
| 45.76 | Charles F. Guyon, supplies |
| 308.12 | N. Siperstein, paint |
| 315.72 | Arrow Supply, supplies |
| 6.00 | Colonial Dust Control, mops—service |
| 22.44 | N. Siperstein, paint |
| 150.00 | Leon Kay Signs, labor, material |
| 30.00 | Case Sound Service, service |
| 8.35 | Colonial Dust Control, service |
| 45.50 | Edward Ruskin, hardware |
| 14.76 | Arrow Supply Co., hardware |
| 32.40 | Odorite Co. of N. J., service |
| 15.00 | County Wide Exterminating, service |
| 54.00 | Edward Ruskin, hardware |
| 58.00 | Max Lumber, wire lath |
| 223.14 | Edward Ruskin, hardware |
| 13.00 | Horace B. Garrison, service |
| 94.52 | N. J. Bell Telephone, service |
| 219.28 | Vargish & Co., panel steel |
| 23.40 | Edward Ruskin, supplies |
| 11.25 | Max Lumber, lumber |
| 12.50 | Max Lumber, lumber |
| 80.22 | Arrow Supply Co., supplies |
| 24.80 | N. J. Bell Telephone, service |
| 41.60 | N. J. Bell Telephone, service |

| | |
|---|---|
| 10.05 | N. J. Bell Telephone, service |
| 32.40 | N. J. Bell Telephone, service |
| 11.25 | N. J. Bell Telephone, service |
| 205.00 | Charles V. Finch & Sons, coal |
| 310.36 | M & G Auto Supplies, auto repairs |
| 173.98 | M & G Auto Supplies, auto repairs |
| 298.12 | M & G Auto Supplies, auto repairs |
| 338.74 | M & G Auto Supplies, auto repairs |
| 212.47 | M & G Auto Supplies, auto repair |
| 313.99 | M & G Auto Supplies, auto repair |
| 8.71 | M & G Auto Supplies, auto repair |
| 35.38 | Hudson Tire Exchange, batteries |
| 64.50 | Aero Oil Co., service & repairs |
| 183.51 | Esso Standard, gasoline |
| 81.12 | Esso Standard, gasoline |
| 49.50 | Charles V. Finch, coal |
| 193.85 | Hudson Builders, supplies |
| 459.75 | N. Siperstein, paint |
| 19.00 | Great Bear Spring, service |
| 54.00 | Edward Ruskin, supplies |
| 22.00 | Edward Ruskin, supplies |
| 89.76 | Square Electric, supplies |
| 119.60 | The Levy Co., basketball nets |
| 150.00 | Frank Flaherty—J. C. School-Music, band instruments |
| 18.95 | Edward Ruskin, supplies |
| 24.97 | John Eggers & Bro., oil |
| 39.42 | Edward Ruskin, hardware |
| 532.44 | Square Electric, supplies |
| 20.90 | Edward Ruskin, supplies |
| 180.97 | Murphy Products, supplies |
| 32.40 | Great Bear Spring, service |
| 128.10 | Edward Ruskin, supplies |
| 12.36 | Edward Ruskin, supplies |
| 50.35 | Edward Ruskin, supplies |
| 29.58 | N. Siperstein, supplies |
| 54.75 | Edward Ruskin, supplies |
| 18.74 | Arrow Supply Co., supplies |
| 123.28 | M & G Auto Supplies, auto repairs |
| 536.25 | Bellezza Co., Inc., labor, material |
| 376.80 | Murphy's Products, supplies |
| 102.83 | John Eggers, oil |
| 1,538.00 | Bellezza Co., labor, material |
| 19.27 | N. J. Bell Telephone, service |
| 37.17 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |
| .55 | N. J. Bell Telephone, service |
| .55 | N. J. Bell Telephone, service |
| 77.80 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |
| 17.80 | Great Bear Spring, service |
| 40.80 | N. Siperstein, supplies |
| 81.80 | Sargeant Bldg., Specialty, supplies |
| 42.85 | N. J. Bell Telephone, service |
| 51.53 | George F. Briegal, supplies |

| | |
|---|---|
| 262.50 | Sergeant Chemical, chlorine |
| 49.95 | Corte Engineering, supplies |
| 488.00 | Murphy's Products, supplies |
| 641.25 | Murphy's Products, supplies |
| 10.46 | Square Electric, supplies |
| 38.90 | Great Bear Spring, service |
| 1,138.91 | N. J. Bell Telephone, service |
| 512.27 | Murphy's Products, supplies |
| 11.40 | N. J. Bell Telephone, service |
| 20.50 | N. J. Telephone, service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT—1958—3—$512.50

| | |
|---|---|
| 450.80 | Posnak & Turkish Inc., stone |
| 52.70 | Duncan Hardware Inc., supplies |
| 9.00 | Heil Products of New Jersey, Inc., supplies |

GENERAL ACCOUNT—1959—52—$5,227.98

| | |
|---|---|
| 1.21 | Western Union Telegraph Company, telegram |
| 23.75 | Harris Picture Framers, frames |
| 25.00 | Postmaster, stamps |
| 10.00 | Richard T. Bozzone, expenses |
| 110.00 | Joseph Levy, Secretary, expenses |
| 12.30 | Jersey Blue Print Company, supplies |
| 25.67 | Thermo-Fax Sales, Inc., repairs |
| 5.06 | Union Towel Supply Division, Morgan Laundry, Inc., towel service |
| 8.80 | Union Towel Supply Division, Morgan Laundry, Inc., towel service |
| 75.00 | Jersey City News & Greenville News, advertisement |
| 1400.00 | H. & H. Truck Tank Co. Inc., supplies |
| 198.80 | Flasher Rentals, Inc., barricades |
| 160.00 | Van News Photos Inc., photographs |
| 15.00 | Theodore Pendyk, refund |
| 3.00 | Nunzi D'Elia, Garage Supt., expenses |
| 4.30 | Esso Standard Oil Co., covering service sta. deliveries |
| 115.76 | Harold Brunton, insurance premium |
| 115.76 | Harold Brunton, insurance premium |
| 115.76 | Harold Brunton, insurance premium |
| 113.76 | Harold Brunton, insurance premium |
| 120.81 | Harold Brunton, insurance premium |
| 114.81 | Harold Brunton, insurance premium |
| 114.81 | Harold Brunton, insurance premium |
| 179.81 | Harold Brunton, insurance premium |
| 122.81 | Harold Brunton, insurance premium |
| 115.76 | Harold Brunton, insurance premium |
| 115.76 | Harold Brunton, insurance premium |

| | |
|---|---|
| 1.50 | Mary E. Culloo, Agent N. J. Motor Veh. Agt.,certificate |
| 35.64 | Standard Roofing & Tinsmith Supply Co. Inc., supplies |
| 17.28 | The Evening Journal Association, advertisement |
| 13.20 | Hudson Dispatch, advertisement |
| 177.00 | Owl Printing Co. Inc., printing |
| 5.68 | Charles Weinacht Stationery Co. Inc., stationery |
| 14.85 | N. J. Bell Telephone Co., service |
| 20.05 | N. J. Bell Telephone Co., service |
| 12.95 | N. J. Bell Telephone Co., service |
| 17.25 | N. J. Bell Telephone Co., service |
| 14.73 | N. J. Bell Telephone Co., service |
| 29.10 | N. J. Bell Telephone Co., service |
| 14.35 | N. J. Bell Telephone Co., service |
| 19.35 | N. J. Bell Telephone Co., service |
| 48.31 | Ace Office Supplies Co., supplies |
| 10.50 | N. J. Bell Telephone Co., service |
| 41.48 | Public Service Electric and Gas Co., electric and gas service |
| 995.00 | Johnson & Dealaman, Inc., bucket |
| 37.15 | N. J. Bell Telephone Co., service |
| 46.95 | N. J. Bell Telephone Co, service |
| 49.06 | Duncan Hardware, Inc., rope |
| 75.00 | Claremont Fuel Co., kerosene |
| 79.60 | N. J. Bell Telephone Co., service |
| 6.25 | N. J. Bell Telephone Co., service |
| 22.25 | Fred Vachino, belt |

### WATER CAPITAL ACCOUNT B7—105—4—$1,695.81

| | |
|---|---|
| 143.00 | Mr. John F. Trainor, testimony, Longwood Valley Reservoir |
| 680.81 | Havens & Emerson—supp. engrs., services—Longwood Valley |
| 172.00 | Harold M. Ohland, Chief Engineer, expenses—Longwood Valley |
| 700.00 | Frank J. Radigan, consulting engineer |

### WATER UTILITY PLANT ACCOUNTS—1958—1—$1,365.00

| | |
|---|---|
| 1,365.00 | Sal Montanti, repairs |

### WATER UTILITY PLANT ACCOUNTS—1—$674.00

| | |
|---|---|
| 674.00 | Max Lumber & Millwork Corp., supplies |

### WATER OPERATING EXPENSE ACCOUNTS—52—$10,049.13

| | |
|---|---|
| 21.56 | Hudson Dispatch, advertising |
| 27.00 | The Evening Journal Association, advertisement |
| 83.86 | Mr. H. A. Pakenham, refund |
| 35.78 | Jacob Greenberg, refund |
| 120.80 | Michael Sylvester, reimbursement |
| 13.85 | Riverside Coat Apron Towel Linen Supply and Laundry Inc., service |
| 96.00 | Mr. George Plastoris, reimbursement |
| 56.00 | Joseph A. Davis, reimbursement |
| 66.40 | Patrick E. Higgins, reimbursement |
| 6.25 | Riverside Coat Apron Towel Linen Supply and Laundry Inc., service |
| 39.07 | Frank Talcott, expenses |
| 10.00 | Fairbanks Morse & Co., inspection |

| | |
|---|---|
| 100.80 | Hudson Gazette, advertisement |
| 75.00 | Jersey City News & Greenville News, advertisement |
| 400.00 | Wm. C. Reppenhagen, Inc., bus hire |
| 13.90 | Square Elec. Supp. & Fix. Corp., batteries |
| 55.00 | Pioneer Window Cleaning Company, cleaning windows |
| 100.80 | Hudson Gazette, advertisement |
| 156.70 | H. M. Ohland, Chief Engineer, correct error |
| 5.00 | Dover Advance, subscription |
| 10.00 | A. B. C. Refrigeration Service, repairs |
| 18.96 | Addressograph-Multigraph Corp., mechanical labor |
| 17.85 | Charles Weinacht Stationery Co. Inc., supplies |
| 33.60 | Max Lumber & Millwork Corp., repairs |
| 5.00 | New York Central Railroad Co., rental |
| 20.05 | N. J. Bell Telephone Co., service |
| 81.38 | Duncan Hardware, Inc., supplies |
| 249.65 | Joseph Gromek, supplies |
| 3,041.50 | Gamon Meter Division, Worthington Corporation, sup. |
| 456.62 | Jersey Central Power & Light Co., service |
| 166.15 | N. J. Bell Telephone Co., service |
| 41.33 | Ace Office Supplies Co., supplies |
| 137.50 | Progress Printing Co., printing |
| 253.60 | John Eggers & Brothers, Inc., fuel oil |
| 84.68 | The Penetone Company, supplies |
| 444.16 | Max Lumber & Millwork Corp., supplies |
| 519.22 | Max Lumber & Millwork Corp., supplies |
| 19.05 | B-I-F Industries, Inc., charts |
| 49.00 | Progress Printing Co., printing |
| 72.50 | Progress Printing Co., printing |
| 46.00 | Progress Printing Co., printing |
| 50.00 | Progress Printing Co., printing |
| 133.75 | Scott Printing Co., printing |
| 9.05 | N. J. Bell Telephone Co., service |
| 109.00 | N. J. Bell Telephone Co., service |
| 27.85 | N. J. Bell Telephone Co., service |
| 2,115.46 | Esso Standard Oil Company, supplies |
| 10.10 | N. J. Bell Telephone Co., service |
| 166.48 | Public Service Electric & Gas Co., electric service |
| 121.90 | N. J. Bell Telephone Co., service |
| 53.97 | Public Service Electric & Gas Co., service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER HECKMAN:

RESOLVED that the attached claim be paid to the person and in the amounts indicated:

CAPITAL IMPROVEMENTS —94—1—$11,700.50

| | |
|---|---|
| $11,700.50 | Holsey Auto Sales, Inc., Seven (7) Chevrolet 4-door sedans. |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT—2—$26,287.40

| | |
|---|---|
| 26,264.44 | Public Service Electric and Gas Company, electric street lighting service |
| 22.96 | Public Service Electric and Gas Company, gas street lighting service |

RESERVE FOR ROAD CONSTRUCTION AND RECONSTRUCTION OF ROADS

| | |
|---|---|
| 23,967.42 | State Aid |
| 23,967.42 | Colacurcio and Associates Inc., resurfacing of Woodlawn Ave. Sec. 3 and various streets in Jersey City for year 1958. |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,883.44 for 39 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| $ 14.25 | Gold Crest Safety Equipment Corp., supplies |
| 27.25 | Jersey Motors, Inc., supplies |
| 28.50 | K & C Raybestos Brake Service, supplies |
| 477.55 | Graybar Electric Company, Inc., supplies |
| 176.29 | N. Siperstein, Inc., supplies |
| 180.00 | New Jersey Fire Equipment Corp., supplies |
| 15.80 | Henry Goldman Paper Co., supplies |
| 26.73 | Duncan Hardware, Inc., supplies |
| 44.40 | Esso Standard Oil Co., supplies |
| 13.10 | Packaged Industrial Power, Inc., repairs |
| 4.85 | N. Y. Iron Roofing & Corrugating Co., Inc., supplies |
| 112.10 | The Seagrave Corporation, supplies |
| 15.15 | Gilmartin Instrument Co., Inc., repairs |
| 273.08 | Duncan Hardware, Inc., supplies |
| 65.40 | Duncan Hardware, Inc., supplies |
| 3.60 | Duncan Hardware, Inc., supplies |
| 9.35 | L. Rubenstein & Sons, Inc., supplies |
| 172.35 | Mobile Communications, supplies |
| 124.35 | Square Electric Supply & Fixture Corp., supplies |
| 5.25 | N. Siperstein, Inc., supplies |
| 119.85 | Industrial Machine Products, Inc., supplies |

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|---|---|
| 72.26 | Duncan Hardware, Inc., supplies |
| 617.22 | New Jersey Bell Telephone Company, telephone services |
| 38.70 | J. Liberman & Company, supplies |
| 80.70 | The Levy Company, supplies |
| 53.00 | Scott Printing Company, supplies |
| 128.00 | Scott Printing Company, supplies |
| 8.34 | Wonder Store, supplies |
| 217.50 | Frank J. Ertle, supplies |
| 33.00 | Mine Safety Appliances Company, supplies |
| 39.56 | M & G Auto Supplies, Inc., supplies |
| 39.00 | Harry Klinger, Inc., repairs |
| 323.90 | Hudson Sales, Inc., air conditioner |
| 40.80 | Gillis Supply Co., supplies |
| 460.27 | Square Electric Supply & Fixture Corp., supplies |
| 383.60 | Square Electric Supply & Fixture Corp., supplies |
| 6.40 | Duncan Hardware, Inc., supplies |
| 14.25 | Great Bear Spring Company, service |
| 1,417.74 | Square Electric Supply & Fixture Corp., electric supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Six Hundred Twenty three thousand, six hundred fifty Dollars and Forty-One Cents ($623,650.41) for one hundred twenty-two (122) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| $ 17.19 | Adronics, Inc., radio supplies |
| 311.00 | Radio Corp'n. of America, radio supplies |
| 16.36 | Joseph Gromek, office supplies |
| 16.07 | Faurot, Inc., B.C.I. supplies |
| 10.86 | Commercial Blue Print & Supply, blue prints |
| 56.86 | John Eggers & Bros., Inc., fuel oil |
| 31.06 | Claremont Fuel Co., kerosene |
| 12.30 | Hudson County Buick Co., Inc., auto parts |
| 2.82 | Hudson County Buick Co., Inc., auto parts |
| 66.86 | American Pamcor, Inc., auto parts |
| 894.42 | Hudson County Buick Co., Inc., auto parts |
| 121.33 | K & C Raybestos Brake Service, brake shoes exch. |
| 62.65 | Montgomery Glass Service, auto glass |
| 43.38 | Hudson County Buick Co., Inc., auto parts |
| 40.50 | New Jersey Fire Equipment Corp., chem. powder |
| 156.20 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 335.20 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 6.04 | Stoltz T.V., radio tubes, etc. |
| 217.10 | Stoltz T.V., microphones repaired |
| 4.72 | Stoltz T.V., batteries |
| 3.79 | Stolz T.V., condensers, etc. |
| 29.43 | Faurot, Inc., foto focuser |

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|---|---|
| 47.00 | Faurot, Inc., magnifiers |
| 176.00 | County Wide Exterminating Service Co., services |
| 14.01 | Jos. T. Ryerson & Son, Inc., metal strip |
| 97.50 | Windsor Wax Co., Inc., liquid wax |
| 249.21 | Duncan Hardware, Inc., janitorial supp. |
| 143.72 | Square Elec. Supply & Fixture Corp., elec. supplies |
| 33.21 | Duncan Hardware, Inc., janitorial supp. |
| 21.60 | Frank Warn, American flags |
| 91.00 | Ace Office Supplies Co., office equip. |
| 11.78 | Leroux Typewriter Service, type. repairs |
| 37.99 | Joseph Gromek, office supp. |
| 78.00 | Scott Printing Co., printing |
| 54.92 | Ace Office Supplies Co., office supp. |
| 164.77 | Ace Office Supplies Co., office supp. |
| 24.60 | Ace Office Supplies Co., office supp. |
| 87.50 | Progress Printing Co., printing |
| 97.50 | Progress Printing Co., printing |
| 482.50 | Progress Printing Co., printing |
| 230.00 | Progress Printing Co., printing |
| 45.00 | Scott Printing Co., printing |
| 98.00 | Scott Printing Co., printing |
| 246.00 | Scott Printing Co., printing |
| 32.00 | Scott Printing Co., printing |
| 295.00 | Avia Products Co., radio parts |
| 14.00 | Communication Engineering Book Co., annual subscriptions |
| 158.40 | Link Paper Co., Inc., teletype rolls |
| 199.00 | Building Services Corp'n. of N. J., window cleaning |
| 41.25 | Consolidated Laundries, Inc., cleaning uniforms |
| 30.00 | S. Manzo, leather boots |
| 85.00 | Duncan Hardware, Inc., cement |
| 395.00 | Scott Printing Co., printing |
| 487.50 | Scott Printing Co., printing |
| 5.24 | National Welding Supply Co., frght. chrgs. |
| 240.50 | Mustello Bros., auto repairs |
| 7.94 | Dodge-Newark Supply Co., Inc., auto parts |
| 225.15 | I.D.M. Company, Inc., oxygen refills |
| 168.00 | I.D.M. Company, Inc., rental oxy. units |
| 185.00 | Aero Oil Co., Inc., cars washed |
| 4.50 | N. Siperstein, Inc., aluminum |
| 24.25 | Daly's Service Station, cars washed |
| 3,200.22 | New Jersey Bell Telephone Co., services |
| 30.00 | New Jersey Bell Telephone Co., street directories |
| 177.04 | S. H. Homewood, feed |
| 80.33 | Jos. T. Ryerson & Son, Inc., iron bars |
| 195.76 | Max Lumber & Millwork Corp., lumber |
| 308.40 | Meltzer, Inc., tape recorder, etc. |
| 7.78 | Leroux Typewriter Service, type. repairs |
| 20.80 | Burroughs Corp'n., maintc. services |
| 50.42 | Ace Office Supplies Co., office supp. |
| 23.29 | Joseph Gromek, office supp. |
| 11.18 | Duncan Hardware, Inc., hardware/tools |
| 67.50 | Graybar Electric Co. Inc., radio parts |
| 11.01 | Joseph Gromek, office supp. |

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| 279.45 | Esso Standard Oil Co., motor oil |
| 2,706.37 | Esso Standard Oil Co., motor oil |
| 170.00 | Ace Office Supplies, Inc., office equip. |
| 38.50 | Progress Printing Co., printing |
| 318.75 | Mobile Communications, radio parts |
| 2.93 | Jersey Motors, Inc., radio parts |
| 3.75 | Hudson Compressor & Equipment Co., plunger-floor jack |
| 664.18 | Harry Klinger Inc., tires |
| 161.09 | M & G Auto Supplies, Inc., auto parts |
| 118.50 | Montgomery Glass Service, auto glass |
| 176.73 | A. C. Chevrolet Co., auto parts |
| 303.36 | Holsey Auto Sales, Inc., auto parts |
| 110.80 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 10.80 | Wonder Stores, Inc., turk. towels |
| 10.60 | Posnak & Turkish, Inc., cement |
| 895.80 | Marbelite Company, Inc., traf. lgt. supp. |
| 14.00 | Square Elec. Supply & Fixture Corp., elec. parts |
| 302.60 | Square Elec. Supply & Fixture Corp., elec. parts |
| 50.33 | General Baking Co., bread |
| 463.10 | Sterling Delicatessen, meats/groceries |
| 40.70 | Edward Ruskin, hardware |
| 18.80 | L. Rubenstein & Sons, Inc., paints, etc. |
| 82.12 | Wishbow Bros., Inc., auto parts |
| 99.83 | Hudson Sales, Inc., elec. fan |
| 71.40 | Meltzer Inc., record. tape |
| 166.95 | Great Bear Spring Co., water, etc. |
| 68.00 | Gillis Supply Co., type. ribbons |
| 48.60 | Consolidated Laundries, Inc., clean. uniforms |
| 8.00 | John Weber & Son, drills sharpened |
| 47.53 | Duncan Hardware, Inc., screws, etc. |
| 29.90 | Great Bear Spring Co., services |
| 24.00 | Auto Ignition Service, Inc., motorcycle services |
| 32.12 | Auto Ignition Service, Inc., motorcycle services |
| 58.15 | Auto Ignition Service, Inc., motorcycle services |
| 405.00 | Edward Hayes, blacksmith services |
| 201.08 | Duncan Hardware, Inc., janitorial supplies |
| 7.50 | John Weber & Son, saws sharpened |
| 687.40 | National Television & Supply Co., radio parts |
| 26.40 | Hudson Dispatch, advertising |
| 32.94 | The Evening Journal Asso., advertising |
| 4.50 | Commercial Blue Print & Supply, B&W prints |
| 50.00 | Thomas Daniels, airview amp. |
| 15.00 | Edel Laboratories, lab. exam. |
| 25.00 | Edel Laboratories, lab. exam. |
| 4.50 | Ace Uniform Co., collar numerals |
| 28.80 | Bruno Valeo, Inc., luncheon-park. comm. |
| 602,794.94 | Consolidated Police & Firemen's Pension Fund Commission of the State of New Jersey, employer's contribution to pension (5%) for 6 mo. |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $872,754.74, for 91 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---:|---|
| $ 77.76 | Joseph Gromek, supplies |
| 9.00 | A. B. Dick Company of New York Inc., services |
| 42.00 | N. J. Bell Telephone Co., services |
| 171.20 | N. J. Bell Telephone Co., services |
| 14.05 | N. J. Bell Telephone Co., services |
| 8.80 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 41.60 | Burroughs Corp., services |
| 35.00 | Burroughs Corp., services |
| 32.93 | Sol's Stationers, supplies |
| 111.00 | Progress Printing Co., supplies |
| 35.00 | N. J. Bell Telephone Co., services |
| 501.60 | Hudson Dispatch, advertising |
| 23.00 | Hudson Dispatch, advertising |
| 8.70 | Clary Corp., services |
| 9.87 | International Business Machines, services |
| 8.75 | International Business Machines, services |
| 8.75 | International Business Machines, services |
| 14.36 | Sol's Stationers, supplies |
| 20.31 | Sol's Stationers, supplies |
| 4.00 | IBM Corp., supplies |
| 28.85 | N. J. Bell Telephone Company, services |
| 39.75 | N. J. Bell Telephone Company, services |
| 13.94 | Sol's Stationers, supplies |
| 23.00 | Progress Printing Co., supplies |
| 15.00 | Uneeda Floor Service, services |
| 16.88 | Burroughs Corporation, The Todd Co. Div., supplies |
| 10.00 | Uneeda Floor Service, services |
| 16.15 | A. B. Dick Company of New York Inc., supplies |
| 19.25 | Scott Printing Co., supplies |
| 5.00 | Plaza Towel Service, services |
| 11.44 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 16.00 | Eastern Overall Cleaning Company, services |
| 10.95 | N. J. Bell Telephone Co., services |
| 23.00 | Jersey Blue Print Co., supplies |
| 202.80 | The Levy Company, supplies |
| 13.85 | N. J. Bell Telephone Co., services |
| 2.04 | Sol's Stationers, supplies |
| 16.00 | Plaza Towel Service, services |
| 12,318.25 | Francis M. Kelly, services |
| 623.98 | State of New Jersey, Social Security Fund, interest |
| 4.00 | State of New Jersey—Division of Local Government, supplies |
| 32.00 | Financial Publishing Co., subscription |
| 27.20 | Gillis Supply Co., supplies |
| 60.00 | Jersey City Glass Co., supplies |
| 35.00 | Louis W. Raino, services |

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|---|---|
| 15.00 | Lauten's Flowers, supplies |
| 13.00 | Monroe Calculating Machine Co. Inc., supplies |
| 20.00 | U. S. Postmaster, stamps |
| 28.85 | Walter J. Hudzin, reimbursement |
| 135.00 | Samuel Sutphen, services |
| 225.00 | Samuel Sutphen, services |
| 312.50 | John J. Mantell, services |
| 432.60 | William Robertson, Jr., services |
| 432.60 | Frank J. McLaughlin, services |
| 45.00 | The Daily Real Estate Report, supplies |
| 23.84 | The Shaw-Walker Company, services |
| 111.43 | Henry J. Herrmann, reimbursement |
| 1,255.00 | Division of Tax Appeals, filing fees |
| 7.00 | West Publishing Co., supplies |
| 7.00 | Soney & Sage Co., supplies |
| 24.00 | Gann Law Books, supplies |
| 25.00 | American Law Book Co., supplies |
| 15.00 | Baker-Voorhis & Co., Inc., supplies |
| 8.70 | Frieda H. Lipschitz, services |
| 144.00 | William D. Mohr, services |
| 48.60 | Roberts, Walsh & Co., services |
| 18.00 | Madeline G. Stickel, services |
| 35.00 | Thermo-Fax Sales Inc., services |
| 10.00 | Joseph W. Tumulty, expenses |
| 30.00 | Thomas L. Brenna, Jr., expenses |
| 30.00 | Francis M. McInerney, expenses |
| 400.00 | William P. Kern, Postmaster, stamps |
| 222.00 | James F. Finucane & Associates, services |
| 219.12 | Hudson Dispatch, advertising |
| 205.48 | Hudson Dispatch, advertising |
| 29.70 | Hudson Dispatch, advertising |
| 38.79 | Elmer Mount, replacement |
| 50,000.00 | Municipal Employees Pension Fund Comm., a/c 1959 Appr. |
| 1,184.00 | Public Employees Retirement System, city's contr. |
| 153.60 | Mary J. Mason, compensation |
| 140.00 | Robert Rice, compensation |
| 96.25 | Nicholas Coratti, compensation |
| 120.00 | Joseph L. Yeomans, compensation |
| 140.00 | James A. Murphy, compensation |
| 140.00 | Thomas Lyons, compensation |
| 140.00 | Joseph Corella, compensation |
| 140.00 | Thomas Lyons, compensation |
| 140.00 | Thomas Lyons, compensation |
| 140.00 | George C. Boldt, compensation |
| 800,000.00 | Board of Education, a/c city apprn. |
| 891.67 | Hudson County District SPCA, services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $244,449.36 for 424 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---:|---|
| 8.10 | A. B. Dick Company of New York, Inc., supplies |
| 88.76 | Charles Weinacht Stationery Co., Inc., supplies |
| 198.25 | Charles Weinacht Stationery Co., Inc., supplies |
| 226.70 | Charles Weinacht Stationery Co., Inc., supplies |
| 121.82 | Charles Weinacht Stationery Co., Inc., supplies |
| 252.09 | Charles Weinacht Stationery Co., Inc., supplies |
| 361.25 | Union Printing Co., supplies |
| 16.00 | Scott Printing Co., supplies |
| 112.75 | Addressograph-Multigraph Corp., supplies |
| 9.00 | Gotham Card & Paper Co., Inc., supplies |
| 22.10 | Harsam Bros., supplies |
| 16.92 | Harsam Bros., supplies |
| 48.50 | Gotham Card & Paper Co., Inc., supplies |
| 219.10 | Charles Weinacht Stationery Co., Inc., supplies |
| 4.20 | Josiah Macy Jr. Foundation, supplies |
| 8.50 | Orwyn H. Ellis, supplies |
| 8.00 | Albert J. Phiebig, supplies |
| 12.50 | Medical Letter, subscription |
| 4.00 | W. F. Prior Co., Inc., supplies |
| 28.25 | Union Printing Co., supplies |
| 451.00 | Mooney Surgical Supply Co., supplies |
| 2,779.55 | Honiberg Drug & Surgical Supply Co., supplies |
| 2,985.73 | Honiberg Drug & Surgical Supply Co., supplies |
| 1,234.80 | Hospital Equipment Co. of N. J., supplies |
| 312.04 | Mooney Surgical Supply Co., supplies |
| 2,499.60 | Surgical Products, supplies |
| 699.75 | Mooney Surgical Supply Co., supplies |
| 198.00 | Scholl Mfg. Co., supplies |
| 962.40 | Cutter Laboratories, supplies |
| 340.00 | Bristol Laboratories, Inc., supplies |
| 444.08 | Chas. Pfizer & Co., Inc., supplies |
| 702.50 | Winthrop Laboratories, supplies |
| 61.89 | The Foregger Co., Inc., supplies |
| 440.73 | Mooney Surgical Supply Co., supplies |
| 47.52 | Cutter Laboratories, supplies |
| 53.68 | F & A Distributing Co., supplies |
| 233.28 | Clay Adams Inc., supplies |
| 271.55 | Roche Laboratories, supplies |
| 683.12 | Organon, Inc., supplies |
| 93.50 | Warren-Teed Products Co., supplies |
| 45.54 | W. A. Baum Co., Inc., services |
| 805.21 | Honiberg Drug & Surgical Supply Co., supplies |
| 128.20 | Ace Office Supplies Co., supplies |
| 302.70 | Standard Scientific Supply Corp., supplies |
| 75.00 | Certified Blood Donor Service, supplies |
| 89.00 | J. Liberman & Co., supplies |
| 49.00 | Jersey Grinding & Renting Service, services |
| 22.80 | Straus-Duparquet, Inc., supplies |
| 5,870.00 | Building Service Corporation of New Jersey, services |
| 165.60 | Industrial Home for the Blind, supplies |
| 288.00 | West Chemical Products, Inc., supplies |
| 204.00 | Chemclean Products Corp., supplies |

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|---|---|
| 777.25 | Hillyard Sales Co. (Eastern), supplies |
| 42.45 | Henry Goldman Paper Co., supplies |
| 39.12 | Duncan Hardware, Inc., supplies |
| 373.20 | Hudson Mattress Mfg. Co., Inc., supplies |
| 262.00 | Swift & Co., supplies |
| 440.00 | Swift & Co., supplies |
| 6,324.40 | Atzingen Whitehouse Dairy, Inc., supplies |
| 690.24 | The Flagstaff Foods Corp., supplies |
| 233.85 | Leo L. Konigsberg, supplies |
| 415.79 | Thorman Baum & Co., Inc., supplies |
| 119.82 | Leo L. Konigsberg, supplies |
| 658.95 | Scudder's, supplies |
| 205.59 | Leo L. Konigsberg, supplies |
| 1,451.10 | Max Millinger, supplies |
| 176.85 | Leo L. Konigsberg, supplies |
| 452.70 | Thorman Baum & Co., Inc., supplies |
| 65.00 | Jersey City Pickle Works, Inc., supplies |
| 166.80 | Seeman Brothers, Inc., supplies |
| 394.10 | Thorman Baum & Co., Inc., supplies |
| 252.98 | A. Beck & Sons, supplies |
| 120.07 | Leo L. Konigsberg, supplies |
| 340.15 | Thorman Baum & Co., Inc., supplies |
| 1,335.53 | The Flagstaff Foods Corp., supplies |
| 282.00 | Seeman Brothers, Inc., supplies |
| 1,974.77 | Washington Beef Co., Inc., supplies |
| 154.77 | Leo L. Konigsberg, supplies |
| 64.30 | Scudder's, supplies |
| 71.00 | Louis Milani Foods, Inc., supplies |
| 15.40 | John Sexton & Co., supplies |
| 420.03 | A. Beck & Sons, supplies |
| 401.08 | Thorman Baum & Co., Inc., supplies |
| 234.50 | Leo L. Konigsberg, supplies |
| 453.90 | Scudder's, supplies |
| 465.31 | The Flagstaff Foods Corp., supplies |
| 364.85 | Thorman Baum & Co., Inc., supplies |
| 318.48 | Thorman Baum & Co., Inc., supplies |
| 456.50 | Scudder's, supplies |
| 1,489.85 | Washington Beef Co., Inc., supplies |
| 2,628.53 | Gol-Pak Corp., supplies |
| 40.00 | Cohen's Famous Knishes, supplies |
| 323.10 | A. Beck & Sons, supplies |
| 64.87 | Leo L. Konigsberg, supplies |
| 2,710.54 | Washington Beef Co., Inc., supplies |
| 2,643.18 | Gol-Pak Corp., supplies |
| 30.60 | Cyrus W. Rice & Co., supplies |
| 43.90 | The Lug-All Co., supplies |
| 14.00 | Wishbow Bros., Inc., supplies |
| 14.50 | George Bialy, services |
| 14.58 | Wallwork Bros., Inc., supplies |
| 50.06 | General Elevator Co., Inc., supplies |
| 22.00 | S. A. Dashev, Inc., supplies |
| 163.01 | Esso Standard Oil Co., supplies |
| 47.50 | Panther Oil & Grease Mfg. Co., supplies |
| 112.66 | Jewel Electric Products, Inc., supplies |
| 40.32 | Wallwork Bros., Inc., supplies |

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|---|---|
| 106.55 | N. Siperstein, Inc., supplies |
| 2.66 | S. A. Dashev, Inc., supplies |
| 161.42 | Wallwork Bros., Inc., supplies |
| 90.21 | Arrow Supply Co., supplies |
| 221.50 | N. Siperstein, Inc., supplies |
| 12.60 | New Jersey Bell Telephone Co., services |
| 9.20 | New Jersey Bell Telephone Co., services |
| 10.04 | Consolidated Laundries, services |
| 158.55 | Scientific Glass Apparatus Co., Inc., supplies |
| 7.74 | Philosophical Library, supplies |
| 18.00 | S & M Service, services |
| 9.08 | Duncan Hardware, Inc., supplies |
| 30.00 | American Window Cleaning Co., services |
| 9.79 | New Jersey Bell Telephone Co., services |
| 27.15 | New Jersey Bell Telephone Co., services |
| 26.14 | Ace Office Supplies Co., supplies |
| 82.42 | Joseph Gromek, supplies |
| 35.15 | Joseph Gromek, supplies |
| 63.88 | Joseph Gromek, supplies |
| 310.00 | Scott Printing Co., supplies |
| 21.58 | Joseph Gromek, supplies |
| 109.50 | Union Printing Co., supplies |
| 31.20 | Ace Office Supplies Co., supplies |
| 87.00 | Union Printing Co., supplies |
| 61.75 | Addressograph-Multigraph Corp., supplies |
| 83.22 | Harsam Bros., supplies |
| 18.63 | The National Cash Register Co., supplies |
| 41.00 | Simplex Time Recorder Co., services |
| 102.00 | Telautograph Corp., rental |
| 95.00 | A. B. Dick Company of New York, Inc., services |
| 347.45 | The National Cash Register Co., services |
| 7.50 | Academic Press, Inc., supplies |
| 5.00 | American Hospital Assn., subscription |
| 64.80 | Endo Laboratories, Inc., supplies |
| 1,516.32 | Surgical Products, supplies |
| 633.36 | Chas. Pfizer & Co., Inc., supplies |
| 2,620.40 | Honiberg Drug & Surgical Supply Co., supplies |
| 560.00 | Metro Hospital Supply Co., Inc., supplies |
| 654.79 | Honiberg Drug & Surgical Supply Co., supplies |
| 5.42 | Endo Laboratories, Inc., supplies |
| 1,211.36 | Ohio Chemical & Surgical Equipment Co., supplies |
| 29.94 | Burroughs Wellcome & Co. (USA) Inc., supplies |
| 1,089.08 | Geckers Pharmacy, Inc., supplies |
| 643.88 | Hospital Equipment Co. of N. J., supplies |
| 329.74 | Hospital Equipment Co. of N. J., supplies |
| 61.50 | Stroz Instrument Co., supplies |
| 51.24 | Hospital Equipment Co. of N. J., supplies |
| 1,558.75 | Herbert's Drug & Surgical Sales Co., supplies |
| 14.26 | Merck and Co., Inc., supplies |
| 194.04 | Wyeth Laboratories, supplies |
| 61.50 | Herbert's Drug & Surgical Sales Co., supplies |
| 30.00 | Gecker's Pharmacy, Inc., supplies |
| 161.25 | Surgical Instrument Service, services |
| 6,262.35 | Cutter Laboratories, supplies |
| 13.50 | Cosmevo Surgical Supply Co., services |

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|---|---|
| 50.00 | Memorial Center, services |
| 50.00 | Memorial Center, services |
| 50.00 | Memorial Center, services |
| 73.00 | Photovolt Corp., supplies |
| 134.55 | Surgical Instrument Service, services |
| 85.40 | Gordon's Biological Supply Co., supplies |
| 318.25 | A. Bohrer, Inc., supplies |
| 429.53 | A. Bohrer, Inc., supplies |
| 49.00 | R. C. Williams & Co., Inc., supplies |
| 981.00 | Max Millinger, supplies |
| 409.26 | A. Beck & Sons, supplies |
| 158.36 | Leo L. Konigsberg, supplies |
| 68.40 | Lederle Laboratories, supplies |
| 172.00 | Metropolitan Refractories Corp., supplies |
| 40.80 | N. Siperstein, Inc., supplies |
| 13.50 | Square Electric Supply & Fixture Corp., supplies |
| 42.00 | Cyrus Wm. Rice & Co., services |
| 42.00 | Cyrus Wm. Rice & Co., services |
| 87.20 | Square Electric Supply & Fixture Corp., supplies |
| 26.21 | Atlas Electric Supply Co., Inc., supplies |
| 77.80 | Atlas Electric Supply Co., Inc., supplies |
| 39.36 | Square Electric Supply & Fixture Corp., supplies |
| 29.38 | Duncan Hardware, Inc., supplies |
| 37.51 | Engineering and Refrigeration, Inc., supplies |
| 107.75 | Wallwork Bros., Inc., supplies |
| 43.56 | Square Electric Supply & Fixture Corp., supplies |
| 250.00 | Max Lumber & Millwork Corp., supplies |
| 27.38 | International Business Machines Corp., services |
| 27.27 | The Evening Journal Assn., services |
| 134.70 | Remington Rand, supplies |
| 680.00 | Bristol Laboratories, Inc., supplies |
| 77.14 | Truss & Surgical Center, supplies |
| 70.00 | Roche Laboratories, supplies |
| 10.00 | William S. Merrell Co., supplies |
| 78.25 | I.D.M. Co., supplies |
| 37.00 | Merck & Co., Inc., supplies |
| 350.44 | Cambridge Instrument Co., Inc., supplies |
| 192.00 | Metro Hospital Supply Co., Inc., supplies |
| 840.95 | Winthrop Laboratories, supplies |
| 314.02 | Standard Scientific Supply Corp., supplies |
| 25.00 | Joseph H. Browne Co., supplies |
| 169.50 | Joseph H. Browne Co., supplies |
| 115.00 | Edward B. Haskins & Son, Inc., supplies |
| 166.88 | Joseph H. Browne Co., supplies |
| 110.40 | Joseph H. Browne Co., supplies |
| 24.36 | Joseph H. Browne Co., supplies |
| 142.88 | Joseph H. Browne Co., supplies |
| 22.30 | S. Manzo, supplies |
| 429.50 | Max Lumber & Millwork Corp., supplies |
| 199.00 | Embassy Grocery Corp., supplies |
| 268.31 | Triple R Poultry Farm, supplies |
| 163.71 | David M. Chait, supplies |
| 673.60 | Gol-Pak Corp., supplies |
| 2,209.78 | Gol-Pak Corp., supplies |

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| 126.22 | David M. Chait, supplies |
| 121.17 | Triple R Poultry Farm, supplies |
| 1,891.38 | Washington Beef Co., Inc., supplies |
| 120.00 | June Dairy Products Co., Inc., services |
| 108.00 | Westinghouse Electric Corp., supplies |
| 121.44 | Arrow Supply Co., supplies |
| 29.55 | Harry Klinger Inc., supplies |
| 12.75 | New Jersey Bell Telephone Co., services |
| 5.00 | The Levy Co., supplies |
| 280.80 | Armour Pharmaceutical Co., supplies |
| 2,039.65 | Parke, Davis & Co., supplies |
| 214.72 | Merck & Co., supplies |
| 24.90 | Rittenhouse Book Store, supplies |
| 72.00 | Palo Laboratory Supplies, Inc., supplies |
| 216.00 | Hospital Equipment Co. of N. J., supplies |
| 99.00 | Consolidated Laundry Industrial Uniform, supplies |
| 93.50 | Consolidated Laundry Industrial Uniform, supplies |
| 107.00 | Consolidated Laundry Industrial Uniform, supplies |
| 80.00 | Consolidated Laundry Industrial Uniform, supplies |
| 89.50 | Consolidated Laundry Industrial Uniform, supplies |
| 16.50 | Union Towel Supply, services |
| 452.00 | J. Liberman & Co., supplies |
| 5,632.39 | Atzingen Whitehouse Dairy, Inc., supplies |
| 465.91 | Henry Kelly & Sons, Inc., supplies |
| 549.47 | Henry Kelly & Sons, Inc., supplies |
| 548.87 | Henry Kelly & Sons, Inc., supplies |
| 581.58 | Henry Kelly & Sons, Inc., supplies |
| 476.55 | Henry Kelly & Sons, Inc., supplies |
| 509.94 | Henry Kelly & Sons, Inc., supplies |
| 486.49 | Henry Kelly & Sons, Inc., supplies |
| 557.26 | Henry Kelly & Sons, Inc., supplies |
| 464.95 | Joseph Apicell & Sons, supplies |
| 650.00 | Minneapolis Honeywell Regulator Co., services |
| 21.95 | Great Bear Spring Co., supplies |
| 155.00 | Scott Printing Co., supplies |
| 21.85 | Great Bear Spring Co., supplies |
| 93.12 | John Eggers & Bros., Inc., supplies |
| 26.00 | Scott Printing Co., supplies |
| 183.05 | New Jersey Bell Telephone Co., services |
| 26.80 | New Jersey Bell Telephone Co., services |
| 566.98 | Remington Rand, supplies |
| 118.80 | Ozalid, supplies |
| 118.80 | Ozalid, supplies |
| 700.55 | Stevenson & Smith, Inc., supplies |
| 103.06 | Charles Weinacht Stationery Co., Inc., supplies |
| 64.40 | Ditto, Inc., supplies |
| 9.30 | Gotham Card & Paper Co., Inc., supplies |
| 56.40 | Pitney-Bowes, Inc., services |
| 34.38 | Addressograph-Multigraph Corp., supplies |
| 1,320.20 | Ohio Chemical & Surgical Equipment Co., supplies |
| 14.48 | Wyeth Laboratories, supplies |
| 16.40 | Wyeth Laboratories, supplies |
| 44.06 | George P. Pilling & Sons Co., supplies |
| 131.50 | Schering Corp., supplies |

| | |
|---|---|
| 1.50 | The Levy Co., supplies |
| 3,392.00 | Truss & Surgical Center, supplies |
| 894.02 | Gecker's Pharmacy, Inc., supplies |
| 524.10 | Truss & Surgical Center, supplies |
| 7.06 | Cameron Surgical Specialty Co., services |
| 117.36 | Keleket X-Ray Corp., services |
| 42.00 | Certified Blood Donor Service, Inc., supplies |
| 287.00 | Lauten's Flowers, supplies |
| 40.00 | Tec Products Co., Inc., supplies |
| 599.00 | Hudson Mattress Mfg., Co., Inc., services |
| 586.05 | Scudder's, supplies |
| 193.20 | Seeman Bros., Inc., supplies |
| 2,380.80 | Washington Beef Co., Inc., supplies |
| 1,970.07 | Gol-Pak Corp., supplies |
| 122.52 | David M. Chait, supplies |
| 473.00 | Joseph Apicella & Sons, supplies |
| 24.20 | John Sexton & Co., supplies |
| 1,663.18 | Washington Beef Co., Inc., supplies |
| 223.97 | David M. Chait, supplies |
| 1,387.87 | Gol-Pak Corp., supplies |
| 22.80 | Morgan Foods Co., supplies |
| 4,067.71 | Washington Beef Co., Inc., supplies |
| 48.35 | Nu-Type Valve Servicing Corp., services |
| 418.59 | Jones & Auerbacher, Inc., supplies |
| 67.55 | Atlas Valve Co., services |
| 144.80 | Perry Gladstone, supplies |
| 22.00 | S. A. Dashev, Inc., supplies |
| 29.38 | Square Electric Supply & Fixture Corp., supplies |
| 458.80 | Square Electric Supply & Fixture Corp., supplies |
| 275.00 | Max Lumber & Millwork Corp., supplies |
| 61.50 | Arrow Supply Co., supplies |
| 18.00 | Associated Printery, supplies |
| 2,359.84 | Merck Sharp & Dohme, supplies |
| 310.48 | Simonetti & Sullivan, supplies |
| 222.50 | Progress Printing Co., supplies |
| 19.90 | Marquis-Who's Who, Inc., supplies |
| 6.75 | Academic Press, Inc., supplies |
| 14.00 | Academic Press, Inc., supplies |
| 57.50 | Progress Printing Co., supplies |
| 228.00 | Will—New York, Inc., supplies |
| 159.76 | Merck Sharp & Dohme, supplies |
| 16.50 | Cosmevo Surgical Supply Co., supplies |
| 55.00 | The Foregger Co., Inc., services |
| 275.00 | Hospital Equipment Co. of N. J., supplies |
| 162.52 | Hospital Products Co., supplies |
| 162.00 | G. D. Searle & Co., supplies |
| 78.62 | American Cystoscope Makers, Inc., services |
| 120.67 | Picker X-Ray Corp., supplies |
| 4,507.35 | Low X-Ray Film Corp., supplies |
| 10.00 | Cosmevo Surgical Supply Co., supplies |
| 5.80 | S. Davis Co., supplies |
| 994.05 | Triple Cee Supply Co., supplies |
| 305.70 | The Blue 'M' Service, services & supplies |
| 375.00 | J. Liberman & Co., supplies |

| | |
|---|---|
| 1,421.76 | General Baking Co., supplies |
| 1,368.91 | General Baking Co., supplies |
| 1,930.87 | Max Millinger, supplies |
| 133.00 | Joe Lowe Corp., supplies |
| 342.21 | Edward Boker, Inc., supplies |
| 420.00 | Embassy Grocery Corp., supplies |
| 291.64 | Seeman Bros., Inc., supplies |
| 217.64 | The Flagstaff Foods Corp., supplies |
| 70.00 | Star Ravioli Co., supplies |
| 190.41 | Triple R Poultry Farm, supplies |
| 276.96 | Triple R Poultry Farm, supplies |
| 129.60 | Seeman Bros., Inc., supplies |
| 1,270.50 | Gol-Pak Corp., supplies |
| 2,504.56 | Washington Beef Co., Inc., supplies |
| 11,787.24 | Public Service Electric & Gas Co., services |
| 33.60 | Wallwork Bros., Inc., supplies |
| 157.00 | Majestic Tile & Marble Co., Inc., services |
| 387.55 | Jersey City Glass Co., supplies & services |
| 47.36 | Square Electric Supply & Fixture Corp., supplies |
| 14.40 | Seaboard Terminal & Refrigeration, supplies |
| 12.00 | Calcine Chemical Co., supplies |
| 25.00 | St. Anthony's Roman Catholic Church, services |
| 25.00 | Our Lady Czestothowa Roman Catholic Church, services |
| 100.00 | Charles Karczewski, expenses |
| 59.75 | Nicholas Marino, services |
| 30.79 | Western Union Telegraph Co., services |
| 60.00 | Our Lady of Mount Carmel Rectory, trophy |
| 500.00 | William P. Kern, Postmaster, postage |
| 35.50 | James Holleran, expenses |
| 69.50 | Edward J. Borrone, County Clerk, services |
| 25.52 | Hudson Dispatch, services |
| 85.50 | Edward J. Borrone, services |
| 140.00 | Gerald W. Sinnott, M.D., expenses |
| 88.49 | Earl J. Halligan, M.D., petty cash |
| 12.00 | National Safety Council, membership |
| 1,944.00 | Knickerbocker Blood Bank, Inc., blood |
| 21.76 | James V. Carroll; mileage |
| 500.00 | Earl J. Halligan, M.D. (Blood), petty cash |
| 150.00 | Carl B. Braestrup, services |
| 125.00 | Morris Bresev, M.D., services |
| 57.95 | Anna M. Coll, R.R.L., expenses |
| 142.50 | Norval Kemp, M.D., services |
| 153.80 | Agricultural Marketing Service, services |
| 94.50 | Agricultural Marketing Service, services |
| 279.24 | Edmund Szymanski, premiums |
| 268.24 | Edmund Szymanski, premiums |
| 270.00 | William P. Kern, Postmaster, postage |
| 13.00 | Dennis J. Sullivan, expenses |
| 4.00 | S & M Service Center, services |
| 234.04 | Edmund Szymanski, premiums |
| 200.00 | Dennis J. Sullivan, expenses |
| 13.01 | Morris T. Longo, expenses |
| 38.30 | Morris T. Longo, expenses |
| 92.28 | Theodore S. Peszynski, expenses |

| | |
|---:|---|
| 81.38 | Theodore S. Peszynski, expenses |
| 54.99 | Ralph J. Campana, expenses |
| 8.12 | Morris T. Longo, expenses |
| 89.18 | Theodore S. Peszynski, expenses |
| 102.25 | William MacKay, expenses |
| 18.00 | Patrick Gallagher, expenses |
| 73.26 | William MacKay, expenses |
| 304.11 | William A. Loori, M.D., petty cash |
| 368.00 | The National Cash Register, services |
| 248.24 | Edmund Szymanski, premiums |
| 195.00 | Pat Mullane, expenses |
| 7.50 | Case Sound Service, services |
| 7.50 | Case Sound Service, services |
| 10.00 | Case Sound Service, services |
| 10.00 | Case Sound Service, services |
| 2.50 | Case Sound Service, services |
| 2.50 | Case Sound Service, services |
| 12.50 | Case Sound Service, services |
| 165.80 | Seymour Schulman, services |
| 150.00 | Seymour Schulman, services |
| 443.20 | Seymour Schulman, services |
| 158.40 | Thomas B. Kenney, petty cash |
| 150.00 | Nowy Swiat Publishing Corp., services |
| 35.42 | Hudson Dispatch, services |
| 32.56 | Hudson Dispatch, services |
| 16.28 | J. J. Scanlon, supplies |
| 500.00 | William P. Kern, Postmaster, postage |
| 115.00 | Jean Anne Minan, expenses |
| 5.50 | John T. Evans, expenses |
| 12.03 | James A. Higgins, expenses |
| 13.36 | Patrick Gallagher, expenses |
| 13.41 | Morris T. Longo, expenses |
| 44.75 | Theodore S. Peszynski, expenses |
| 70,000.00 | Board of Trustees—Free Public Library, appropriation |
| 28.00 | Jersey Typographical Union No. 94, services |
| 78.50 | Norval Kemp, M.D., services |
| 28.98 | A. B. Dick Company of New York, Inc., supplies |
| 26.11 | Medical Encyclopedia, Inc., supplies |
| 54.09 | Joseph Gromek, supplies |
| 21.60 | Straus-Duparquet, Inc., supplies |
| 579.32 | Westinghouse Electric Corp., supplies |
| 726.00 | Cambridge Interiors, supplies |
| 50.00 | Grand Jury Association of Hudson County, services |
| 40.00 | The Prep Mother's Club, services |
| 35.00 | Edward J. Morris, expenses |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners, Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## REPORTS OF DIRECTORS

FROM MAYOR WITKOWSKI, advising that he has appointed Dorothy Martin, 355 Bergen Avenue, Benjamin Potwardoski, 229—8th St., and Vincent R. Trapozzano, 14 Wallis Avenue, members of the Board of Education for three years commencing July 1, 1959 and expiring June 30th, 1962.

RECEIVED AND ORDERED FILED.

## MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance authorizing the construction of Administration Building, grading and fencing of car pound at Philip Street and providing for the financing of cost thereof." (CITY ORDINANCE NO. K-1686).

On motion of Commissioner Berry, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, August 4th, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

RESOLVED, by the Board of Commissioners of the City of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "The Erection of a One-Story Masonry Building on Phillip Street, Jersey City, New Jersey," for use as an administration building for the car pound of the Department of Public Safety) be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER HECKMAN:

WHEREAS, the Hackensack Water Company, a New Jersey Corporation having its principal office at 4100 Park Avenue, in the Township of Weehawken, is desirous of purchasing water from the City of Jersey City; and

WHEREAS, the City of Jersey City controls a surplus water supply not needed for the City of Jersey City and the City of Jersey City is desirous of selling such surplus water to the Hackensack Water Company;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Director of the Department of Public Works be and they hereby are authorized to execute the contract attached hereto for the sale of water, as aforesaid, to the Hackensack Water Company under the terms and conditions set forth in said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER HECKMAN:

WHEREAS, in January, 1957, trees and brush situate on land owned by William E. Chatlos in North Caldwell, New Jersey were cut down by employees of the Department of Public Works of the City of Jersey City; and

WHEREAS, David Post, City Forester of Jersey City, has made an inspection of the premises and has estimated the damage to said trees and brush to be in the sum of Forty-five dollars and eighteen cents ($45.18); and

WHEREAS, it is deemed to be in the best interest of the City of Jersey City that this matter be compromised for the sum of Forty-five dollars and eighteen cents ($45.18); and

WHEREAS, the necessary closing papers to consummate such settlement have been received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that this matter be compromised for the sum of Forty-five dollars and eighteen cents ($45.18); and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer, payable to the order of WILLIAM E. CHATLOS in the sum of Forty-five dollars and eighteen cents ($45.18).

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER HECKMAN:

WHEREAS, on June 16, 1957, JOHN FAHEY, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-23214, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To JOHN FAHY for permanent disability, 50% of partial permanent total based upon a computation of 450 weeks, or 225 weeks, at $40 per week, totalling $9,000, payable as follows:

| | |
|---|---|
| DR. SAUL LIEB | $ 50.00 |
| DR. JOSEPH A. VISCONTI | 25.00 |
| DR. JOHN F. HAMILL | 25.00 |
| NORTH JERSEY REPORTING SERVICE | 127.63 |
| MORRIS EDELSTEIN, counsel fee | 600.00 |
| JOHN FAHEY, 104 weeks from June 16, 1957 to June 16, 1959, at $40 per week, $4,160, less amounts assessed against petitioner, as above listed | 3,332.37 |
| JOHN FAHEY, balance of said award, $4,840, or 121 weeks, to be paid every four weeks at the rate of $40 per week until said balance has been paid | 4,840.00 |
| | $9,000.00 |

The following assessed against respondent:

| | |
|---|---|
| DR. SAUL LIEB | $ 50.00 |
| DR. JOSEPH A. VISCONTI | 35.00 |
| DR. JOHN F. HAMILL | 35.00 |
| MORRIS EDELSTEIN, Counsel fee | 900.00 |
| NORTH JERSEY REPORTING SERVICE | 182.63 |

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer, payable to JEROME G. KAUFMAN, M.D. in the sum of $160, and to ANTHONY J. WATMAN, M.D., in the sum of $75, for examinations, reports and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER HECKMAN:

WHEREAS, the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey;

NOW, THEREFORE, BE IT RESOLVED, that the Schedule hereto attached which sets forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on MANHATTAN AVENUE AND VARIOUS STREETS IN JERSEY CITY, N. J., be and the same is hereby approved; and that a certified copy of this resolution approving the schedule hereto attached be filed with the State Highway Commissioner of the State of New Jersey.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

| Street | From | To | Length in Feet | Miles | C/W | R/W | of Proposed Work | Estimated Cost |
|---|---|---|---|---|---|---|---|---|
| Manhattan Ave. | Hudson Blvd. | Tonnele Ave. | 1260 | 0.238 | 42 | 70 | Resurfacing with | $ 7,467.30 |
| West Side Ave. | St. Pauls Ave. | Van Keuren Ave. | 1200 | 0.227 | 25 | 50-60 | Bit. Concrete | 4,701.75 |
| Whiton St. | Communipaw Ave. | Ash St. | 1800 | 0.341 | 30 | 60 | F. A. B. C. 1 and | 8,565.00 |
| Stevens Ave. (Sec. 2) | Hudson Blvd. | West Side Ave. | 2300 | 0.435 | 30 | 50 | make all neces- | 10,357.50 |
| Stegman Parkway | Hudson Blvd. | West Side Ave. | 1920 | 0.363 | 40 | 65 | sary adjustments | 9,591.40 |
| Pearsall Ave. | Old Bergen Road | Hudson Blvd. | 1150 | 0.218 | 30 | 50 | to manhole heads, | 5,141.25 |
| Carteret Ave. (Sec. 3) | Ocean Ave. | Arlington Ave. | 600 | 0.113 | 36 | 60 | water gate boxes, | 3,304.00 |
| Cole St. | Newark Ave. | 14th St. | 3500 | 0.662 | 30 | 60 | etc. | 16,192.50 |
| Linden Ave. (Sec. 3) | Old Bergen Road | Ocean Ave. | 840 | 0.159 | 30 | 50 | | 3,778.00 |
| Chapel Ave. | Rutgers Ave. | Ocean Ave. | 870 | 0.164 | 30 | 60 | | 3,775.25 |
| Bostwick Ave. (Sec. 2) | Jackson Ave. | Ocean Ave. | 1150 | 0.217 | 30 | 50 | | 5,171.25 |
| Van Nostrand Ave. | Hudson Blvd. | West Side Ave. | 2350 | 0.445 | 30 | 50 | | 10,306.25 |
| Pearsall Ave. (Sec. 2) | Hudson Blvd. | Westerly Term. | 1020 | 0.193 | 24 | 40 | | 3,751.20 |
| Bartholdi Ave. | Old Bergen Road | Westerly Term. | 2800 | 0.530 | 30 | 50 | | 12,360.00 |
| Greenville Ave. | Old Bergen Road | Hudson Blvd. | 1130 | 0.214 | 34 | 60 | | 5,556.00 |
| Lexington Ave. | Hudson Blvd. | West Side Ave. | 1050 | 0.217 | 28 | 60 | | 4,233.50 |
| Boland St. | Fairmount Ave. | Montgomery St. | 320 | 0.061 | 25 | 50 | | 1,184.95 |
| Communipaw Ave. (Sec. 3) | Central R.R. Bridge | Phillips St. | 900 | 0.170 | 36 | 60 | | 4,676.00 |
| Jefferson Ave. | Palisade Ave. | Oakland Ave. | 1030 | 0.195 | 36 | 80 | | 5,452.70 |
| Stegman Court | Stegman Parkway | Southerly Term. | 450 | 0.085 | 40 | 58 | | 2,361.25 |
| Stegman Place | Stegman Parkway | Southerly Term. | 450 | 0.085 | 70 | 90 | | 4,751.60 |
| Stegman Terrace | Stegman Parkway | Southerly Term. | 343 | 0.064 | 40 | 58 | | 1,765.00 |
| Bleecker St. (Sec. 2) | Terrace Ave. | Liberty Ave. | 220 | 0.041 | 30 | 60 | | 981.50 |
| Liberty Ave. | Stagg St. | Carlton Ave. | 800 | 0.151 | 30 | 60 | | 3,560.00 |
| Thirteenth St. | Provost St. | Cole St. | 2030 | 0.384 | 30 | 60 | | 9,157.25 |
| Tenth St. | Henderson St. | Grove St. | 420 | 0.079 | 60 | 60 | | 3,628.00 |
| Ninth St. | Henderson St. | Provost St. | 500 | 0.094 | 50 | 60 | | 3,577.40 |
| State St. | Grand St. | Cornelison Ave. | 660 | 0.125 | 36 | 60 | | 23,657.00 |
| Carbon Place | Water St. | State Highway #440 | 40 | 0.008 | 30 | 40 | | 821.00 |
| Colden St. | Florence St. | Fremont St. | 200 | 0.038 | 40 | 60 | | 1,312.95 |
| Florence St. | Bright St. | Fairmount Ave. | 1220 | 0.231 | 30 | 50 | | 5,046.50 |
| | | | | | | | TOTAL | $186,185.25 |

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* Heretofore applied for under "Construction Fund" application for which approval was given by the New Jersey State Highway Commissioner in amount of $20,000. of State Funds.

The City of Jersey City will combine "Construction Fund" and "Formula Fund" appropriations in solicitation for proposals in one bid. Funds will include the State share and the City share of each fund plus the unexpended balance of funds from previous years.

BY COMMISSIONER McLAUGHLIN FOR
COMMISSIONER HECKMAN:

WHEREAS, on July 7, 1959, a resolution has been adopted by the Board of Commissioners of the City of Jersey City approving a schedule of streets to be improved under State Aid, under the provisions of R.S. 27:15-1, as amended and supplemented, of the Revised Statutes of New Jersey; and

WHEREAS the schedule attached to the said resolution set forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on

MANHATTAN AVENUE AND VARIOUS STREETS all of which were certified to the State Highway Commission; now, therefore, be it

RESOLVED: 1. That the plans and specifications for the Reconstruction of MANHATTAN AVENUE AND VARIOUS STREETS, as shown on Sheet #5, in the City of Jersey City beginning and ending at the places indicated on the attached schedule of streets, be and the same are hereby approved.

2. That the Chief Engineer, Department of Public Works, be and is hereby directed to present the said drawings and specifications to the State Highway Commissioner for his approval.

3. That immediately upon said approval and not later than thirty (30) days after the date thereof the clerk of this body be and hereby is directed to advertise for bids for the Project, at least seventeen (17) days before receipt of bids, in "The Jersey Journal and Jersey Observer", a paper printed in this County.

4. That the said advertisement shall read as follows: "Notice is hereby given that sealed bids will be received by the Board of Commissioners of Jersey City, N. J., for the Reconstruction of Manhattan Avenue and Various Streets in the City of Jersey City, in the County of Hudson, with an F.A.B.C. 1 surface upon an Asphalt Brick, Belgian, Macadam foundation, estimated amount of surface pavement required is 14,951 Tons of F.A.B.C. 1 foundation, and opened and read in public in the Assembly Chamber, City Hall, Jersey City, New Jersey on .......................... ..............................at 10:30 A.M. (Daylight Saving Time).

Drawings and specifications, and forms of bids, contract and bond for the proposed work, prepared by Frank G. Manning, Chief Engineer of the Department of Public Works, and approved by the State Highway Commissioner, have been filed in the office of the said Engineer at Room 24, City Hall, Jersey City, N. J., and of said State Highway Commissioner, Trenton, N. J., and may be inspected by prospective bidders during business hours. Bidders will be furnished with a copy of the specifications and blueprints of the drawings by the engineer on proper notice and payment of cost of preparation. Bids must be made on standard proposal forms in the manner designated therein and required by the specifications, must be enclosed in sealed envelopes bearing the name and address of the bidder and name of road on outside, addressed to BOARD OF COMMISSIONERS OF JERSEY CITY, and must be accompanied by a certificate of Surety, and a certified check for not less than ten percent (10%) of the amount bid, provided said check shall be not more than $20,000.00, and be delivered at the place and on the hour above named. The standard proposal form is attached to the supplementary specifications, copies of which will be furnished on application to engineer.

5. That the said clerk be and hereby is empowered and directed to insert in the space for dates such convenient hour and day as will cause the opening of bids to take place not less than seventeen (17) days after the date of the first publication of the advertisement, to notify each and every member of this body, in writing, that a meeting thereof will be held on the day at the hour named to receive all bids sent or delivered.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners, Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

1959

| Street | From | To | Length in Feet | Miles | C/W | R/W | Description of Proposed Work |
|---|---|---|---|---|---|---|---|
| * Manhattan Ave. | Hudson Blvd. | Tonnele Ave. | 1260 | 0.238 | 42 | 70 | Resurfacing with Bit. Concrete F. A. B. C. 1 and make all necessary adjustments to manhole heads, water gate boxes, etc. |
| * West Side Ave. | St. Pauls Ave. | Van Keuren Ave. | 1200 | 0.227 | 25 | 50-60 | |
| * Whiton St. | Communipaw Ave. | Ash St. | 1800 | 0.341 | 30 | 60 | |
| * Stevens Ave. (Sec. 2) | Hudson Blvd. | West Side Ave. | 2300 | 0.435 | 30 | 50 | |
| * Stegman Parkway | Hudson Blvd. | West Side Ave. | 1920 | 0.363 | 40 | 65 | |
| * Pearsall Ave. | Old Bergen Road | Hudson Blvd. | 1150 | 0.218 | 30 | 50 | |
| * Carteret Ave. (Sec. 3) | Ocean Ave. | Arlington Ave. | 600 | 0.113 | 36 | 60 | |
| Cole St. | Newark Ave. | 14th St. | 3500 | 0.662 | 30 | 60 | |
| Linden Ave. (Sec. 3) | Old Bergen Road | Ocean Ave. | 840 | 0.159 | 30 | 50 | |
| Chapel Ave. | Rutgers Ave. | Ocean Ave. | 870 | 0.164 | 30 | 60 | |
| Bostwick Ave. (Sec. 2) | Jackson Ave. | Ocean Ave. | 1150 | 0.217 | 30 | 50 | |
| Van Nostrand Ave. | Hudson Blvd. | West Side Ave. | 2350 | 0.445 | 30 | 50 | |
| Pearsall Ave. (Sec. 2) | Hudson Blvd. | Westerly Term. | 1020 | 0.193 | 24 | 40 | |
| Bartholdi Ave. | Old Bergen Road | Westerly Term. | 2800 | 0.530 | 30 | 50 | |
| Greenville Ave. | Old Bergen Road | Hudson Blvd. | 1130 | 0.214 | 34 | 60 | |
| Lexington Ave. | Hudson Blvd. | West Side Ave. | 1050 | 0.217 | 28 | 60 | |
| Boland St. | Fairmount Ave. | Montgomery St. | 320 | 0.061 | 25 | 50 | |
| Communipaw Ave. (Sec. 3) | Central R.R. Bridge | Phillips St. | 900 | 0.170 | 36 | 60 | |
| Jefferson Ave. | Palisade Ave. | Oakland Ave. | 1030 | 0.195 | 36 | 80 | |
| Stegman Court | Stegman Parkway | Southerly Term. | 450 | 0.085 | 40 | 58 | |
| Stegman Place | Stegman Parkway | Southerly Term. | 450 | 0.085 | 70 | 90 | |
| Stegman Terrace | Stegman Parkway | Southerly Term. | 343 | 0.064 | 40 | 58 | |
| Bleecker St. (Sec. 2) | Terrace Ave. | Liberty Ave. | 220 | 0.041 | 30 | 60 | |
| Liberty Ave. | Stagg St. | Carlton Ave. | 800 | 0.151 | 30 | 60 | |
| Thirteenth St. | Provost St. | Cole St. | 2030 | 0.384 | 30 | 60 | |
| Tenth St. | Henderson St. | Grove St. | 420 | 0.079 | 60 | 60 | |
| Ninth St. | Henderson St. | Provost St. | 500 | 0.094 | 50 | 60 | |
| State St. | Grand St. | Cornelison Ave. | 660 | 0.125 | 36 | 60 | |
| Carbon Place | Water St. | State Highway #440 | 40 | 0.008 | 30 | 40 | |
| Colden St. | Florence St. | Fremont St. | 200 | 0.038 | 40 | 60 | |
| Florence St. | Bright St. | Fairmount Ave. | 1220 | 0.231 | 30 | 50 | |

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* Heretofore applied for under "Construction Fund," application for which was given approval by the N. J. State Highway

BY COMMISSIONER McLAUGHLIN:

WHEREAS traffic congestion, due to shortage of parking facilities for motor vehicles has become an acute and urgent problem on the public streets of the City of Jersey City; and

WHEREAS the Hudson City Savings Bank is the owner of certain lands known as Block 588, Lot 84A, having dimensions of approximately 110.92 feet by 171.24 feet and situated on the northeast corner of the intersection formed by Summit Avenue and Cottage Street, Jersey City, New Jersey; and

WHEREAS it is considered for the best interests of the City of Jersey City that said premises be utilized for off-street metered parking of motor vehicles; and

WHEREAS the aforesaid Hudson City Savings Bank is agreeable to lease said premises to the City of Jersey City for said purpose for a term of five (5) years at an annual rental of Two thousand five hundred ($2,500.), upon the further condition that the City of Jersey City keep and maintain said premises during said period and provide sufficient public liability insurance, and with the further provision that the said Hudson City Savings Bank shall have the right to terminate said lease at any time after the expiration of three (3) years by giving the city ninety (90) day notice in writing;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City:

1. That it is hereby determined and declared that the property owned by the Hudson City Savings Bank, known and designated on the official assessment map of the City of Jersey City as Block 588, Lot 84A and situated on the northeast corner of the intersection formed by Summit Avenue and Cottage Street, Jersey City, New Jersey, be utilized by the city for public off-street metered parking of motor vehicles.

2. That the City of Jersey City hereby accepts the aforesaid offer of the Hudson City Savings Bank to lease said premises to the city upon the terms and conditions as set forth in the lease attached hereto and made a part hereof.

3. That the Mayor of the City of Jersey City and the Director of Public Safety of the City of Jersey City are hereby authorized to execute the aforesaid lease for and on behalf of the City of Jersey City.

4. That the Corporation Counsel of the City of Jersey City be and he hereby is directed to have said lease executed by the Mayor and Director of Public Safety.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners, Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for the appointment to the position of Fireman within the Jersey City Fire Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City has determined that the services of additional firemen are required in the Fire Department of the City of Jersey City, and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE RESOLVED, that the following named and they are each of them hereby appointed to the position of Fireman within the Jersey City Fire Department, at a salary of five-thousand two-hundred dollars ($5,200.00) per annum, payable in bi-weekly installments; said appointments to become effective July 7, 1959:

John P. Kelly
William W. Berberick
Edward T. Morrissey
Augustine A. Cruoglio
Anthony J. Violante
Daniel J. Marchiano
Michael G. Zaccardi
Anthony J. Cancro
William A. Dooley
John F. O'Brien, Jr.
William E. Leverich
Paul F. Moran
Peter J. Domanski
Raymond C. Bell
Charles E. Donaghue
Thomas R. Hynes
Dennis J. Tuohy, Jr.
George C. Youngclaus
Frank W. Dzincielewski
Joseph S. Tinsley
Donald J. Venice
August E. Brauer
Frank X. Foy
John G. McLaughlin
Robert C. Petrowski, Sr.
Arthur C. Elias
Maurice J. McNamara

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified the name of WILLIAM J. CURLEY in the Department of Fire, Department of Public Safety of the City of Jersey City as being eligible for appointment to the position of Battalion Chief in said Fire Department, and the Director of the Department of Public Safety deems such appointment necessary in the operation of the Fire Department and to the best interest of the public;

NOW, THEREFORE, BE IT RESOLVED, that WILLIAM J. CURLEY is hereby appointed to the position of Battalion Chief within the Fire Department, Department of Public Safety, City of Jersey City at a salary of seven-thousand nine-hundred ($7,900.00) per annum, payable in bi-weekly installments; said appointment to be effective August 1, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners, Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS John E. McGrath of 149 Coles Street, Jersey City, N. J., was appointed a fireman within the Jersey City Fire Department June 1, 1948; and

WHEREAS John E. McGrath submitted a letter dated June 10, 1959 resigning from the position of Fireman within the Jersey City Fire Department; and

WHEREAS it is deemed to the best interest of the City to accept such resignation;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, that the said resignation of John E. McGrath as Fireman within the Jersey City Fire Department be and the same is hereby accepted, effective June 10, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, on March 3, 1952, WALTER SHAW, a fireman in the employ of the City of Jersey City, Department of Public Safety, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. C-12958, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To WALTER SHAW for permanent disability 25% of total, 137-½ weeks at $30 per week, totaling $4,125.00, payable as follows:

| | |
|---|---|
| DR. LESTER SIEGEL | $ 20.00 |
| DR. E. A. UTKEWICZ | 20.00 |
| DR. JOSEPH A. VISCONTI | 20.00 |
| SCHWARTZ & HOROWITZ, counsel fee | 250.00 |
| WALTER SHAW, balance of award after deducting amounts assessed against petitioner, as listed above | 3,815.00 |
| | $4,125.00 |

The following assessed against respondent:

| | |
|---|---|
| DR. LESTER SIEGEL | $ 30.00 |
| DR. JOSEPH A. VISCONTI | 30.00 |
| DR. E. A. UTKEWICZ | 30.00 |
| SCHWARTZ & HOROWITZ, counsel fee | 500.00 |
| NORTH JERSEY REPORTING SERVICE | 55.00 |

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer, payable to ST. FRANCIS HOSPITAL in the sum of $2.00 for copy of hospital record, ROBERT H. STOCKFISCH, M. D. in the sum of $100 for examination, reports and testimony, and ANTHONY J. WATMAN, M. D. in the sum of $75, for examination, report and attendance at court, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS,on May 23, 1958, GERARD GILLEN, while in the employ of the City of Jersey City, Department of Public Safety, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a judgment was entered in the Division of Workmen's Compensation on Claim Petition D-24515, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To GERARD GILLEN for permanent disability, 10% of total or 55 weeks at $35 per week (Orthopedic and neurological in nature), totalling $1,925.00, payable as follows:

| | |
|---|---|
| GERARD GILLEN | $1,765.00 |
| JOSEPH A. VISCONTI, M. D. | 15.00 |
| LESTER SIEGEL, M. D. | 15.00 |
| CHARLES BRESSLER, counsel fee | 130.00 |
| | $1,925.00 |

The following assessed against respondent:

| | |
|---|---|
| JOSEPH A. VISCONTI, M. D. | $ 25.00 |
| LESTER SIEGEL, M. D. | 25.00 |
| CHARLES BRESSLER, counsel fee | 150.00 |
| NORTH JERSEY REPORTING SERVICE | 12.50 |

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M. D., in the sum of $75.00, for examination, report and testimony, and to ROBERT H. STOCKFISCH, M. D., in the sum of $75.00, for neurological examination, report and testimony, and to REGINALD H. FARRAR, M. D., in the sum of $170.00, the reasonable value of medical treatment and X-rays, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance providing for the acquisition of certain lands located on Central Avenue in the City of Jersey City, mentioned herein, by purchase or condemnation, for the use by the City for public off-street metered parking of motor vehicles; providing for the improvement of said lands for said purpose; and providing that the cost of said acquisition and improvement of said lands shall be paid for out of the proceeds realized from the issuance of bonds heretofore authorized for this purpose by Ordinance No. K-1676." (CITY ORDINANCE NO. K-1687).

On motion of Commissioner McLaughlin, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, August 4, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners, Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance providing for the acquisition of certain lands located on Grant Avenue in the City of Jersey City, mentioned herein, by purchase or condemnation, for the use by the city for public off-street metered parking of motor vehicles; providing for the improvement of said lands for said purpose; and providing that the cost of said acquisition and improvement of said lands shall be paid for out of the proceeds realized from the issuance of bonds heretofore authorized for this purpose by Ordinance No. K-1676." (CITY ORDINANCE NO. K-1688.)

On motion of Commissioner McLaughlin, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, August 4th, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners, Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the Colgate Palmolive Peet Co. was granted permission under Ordinance Dated April 4th 1939 to Construct and Maintain a Bridge over and across Sussex St. Approximately 103 Ft. 2 Inches East of the East Building Line of Hudson Street, and

WHEREAS, under date of January 28th 1959 a letter from Colgate, Palmolive Co. to James A. Tumulty, Jr. City Clerk was received advising that said Bridge was removed and no further reason for extension of said Ordinance, and

WHEREAS, Investigation made by Frank C. Manning, Chief Engineer, of the Department of Public Works discloses that said Bridge was removed when new warehouse was constructed in 1953 therefore there is no reason for extension of the aforementioned Ordinance, therefore be it,

RESOLVED, that Ordinance of April 4th 1939 be cancelled on the books of the City Comptroller and all subsequent billings be discontinued.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, The Lehigh Valley Railroad Co. was granted permission under Ordinance Dated October 5th 1937 for Spur Track or Siding on and across Canal St. Jersey City, N. J. and

WHEREAS, under date of May 20th 1958 Ordinance No. K691 extended the original Ordinance of October 5th 1937 for a further period of twenty (20) years, and

WHEREAS, under date of March 9th 1959 a request was made in writing to the Board of Commissioner of Jersey City, by Lehigh Valley Railroad Co. notifying the City of its intention to terminate its privilege due to Track not being used and said Track will be removed, and

WHEREAS, investigation made by Principal Engineer Jere Roach of the Department of Public Works and confirming letter from Frank G. Manning, Chief Engineer of the Department of Public Works disclosed that Spur Track referred to in Ordinance No. K691 has been removed,

THEREFORE BE IT;

RESOLVED, that Ordinance No. K691 be cancelled on the books of the City Comptroller and all subsequent billings be discontinued.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on June 25, 1959 $200,000.00 United States Treasury Bills for the account of the City of Jersey City Water Capital account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $200,000.00 United States Treasury Bills, dated March 26, 1959, maturing September 24, 1959, numbered as follows:

Nos. 3366234/5 for $100,000.00 each

now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L.1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on June 25, 1959 $300,000.00 United States Treasury Bills for the account of the City of Jersey City Capital Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $300,000.00 United States Treasury Bills, dated February 19, 1959, maturing August 20, 1959, numbered as follows:

Nos. 3238687/9 for $100,000.00 each

now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L.1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of June, 1959, and ending on the 26th day of June, 1959, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

| | |
|---|---|
| Department of Public Affairs | $ 605,760.13 |
| * Department of Revenue and Finance | 49,093.52 |
| Department of Public Safety | 778,156.18 |
| Department of Public Works | 116,372.21 |
| Department of Parks and Pub. Property | 144,780.86 |
| Water Department | 113,751.68 |

and amounting in the aggregate to $1,807,914.58

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payrolls, June 1, 1959 to June 30, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 2nd day of June, 1959 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

| Block | Lot | Location | Minimum Price |
|---|---|---|---|
| 1253½ | Plot P and Plot R | Route 440 | $40,000.00 |
| 1257½ | Plot S and Plot U | | |

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on June 22nd, 1959, at 10 o'clock local time;

And WHEREAS, Newark Bay Projects, Inc.
c/o Samuel Lanzet
921 Bergen Avenue,
Jersey City, N. J.

purchased at said sale the aforementioned property for cash in the sum of SEVENTY-EIGHT THOUSAND, FIVE HUNDRED & 00/100 ($78,500.00).

Now, BE IT RESOLVED that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

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Following publication of the foregoing resolution, Mr. Joseph Plonski requested an opportunity to be heard:

MR. PLONSKI: I would like to speak in opposition of that resolution.

My name is Joseph Plonski. I live at 593 Jersey Avenue, Jersey City.

I made my position known at the public sale when this property was offered. Mr. Black said he was powerless to do anything about the sale of the premises, but it would have to go up for sale at the public bid and he could not postpone it. This land was offered for sale for the best interest of Jersey City.

Now, I am a little acquainted with that project. The reason the Gregory project failed is because not enough time was allowed for competent builders to come in there and bid on that Gregory project. Now, the St. John project, the conditions under which that bid was allowed, were such that the Gregory project was going to be sacked and the St. John project was going to go ahead. I called the attention of that situation to everybody I could reach, because I was down in the area there, and I was belittled and looked upon as not knowing much about building; that it would go ahead, as a matter of fact, that steam shovels would be there in a month and maybe two months, and those apartments would go up. I asked at that sale that it be postponed and more publicity be given to it so that competent and an adequate amount of builders could come in and perform, but I was ignored. It went ahead; and what I had said had come to pass.

Now, my reason for objecting to this sale down there is fourfold; it is not in the interest of Jersey City to approve the sale that was made on the 25th of June, but for these four reasons: No. 1. the advertisement was only for a three-week period, forty acres of land, that marginal land below sea level that would have to be filled with a great amount of fill. The site would have to be thoroughly engineered by competent builders. Financing would have to be delved into in order to determine whether it was feasible. A feasibility certificate would have to be secured by the FHA financing if it was to be procured. Three weeks was too short a period of time. I think three months would have been adequate, it would have allowed a greater number of bidders to come in.

The second objection was that advertising itself was not clear. There were no comments concerning streets, who was to build the streets, who was to service the streets. In outlying communities where they have building projects going on at this magnitude, where they develop acreage, they have a regular subdivision program where everything is laid out in black and white, the builders never have any question as to who is responsible for the streets, who has to put the storm sewers in, the curbing and so forth. There is nothing in that advertising that states who is to do what.

The third objection I have is based on the fact that there was no cooperation solicited from the local merchants in town that could help sell this property, and I refer to the real estate people. There was a sale made down at the end of the City of Bayonne line, six and one-half acres of ground. There was some competitive bidding between brokers. The price went from fifty-five hundred up to two hundred seventy-five thousand dollars for swamp. That is competitive bidding. The realtors were invited in their ad. They secured clients and bid it up. It was in the best interest of the city.

The fourth objection I have is that there was not published the information that the FHA had granted an allocation of six hundred units to the City of Jersey City, which I think is a very, very important piece of information. If that had been published in the New Jersey papers at the same time that ad went in the paper, that is under Section 221 of the Federal Housing Act Mortgages in the amount of ten thousand dollars would be guaranteed and no doubt payment would be required for housing people who were evicted from areas that were under urban renewal, I think you would have seen an awful lot of bidders come in here. When I left the area at the time of the sale I talked to one of the bidders. I asked why he came here. He said he went as far as he thought he should go. If he could get the property at a bargain, he said, he wasn't too sure of financing. He didn't know where he would get his financing. He asked me. I found out where the financing was available. I received a communication from the Federal Housing in Washington the next day, the communication is dated the 22nd of June. I think the sale was on the 22nd of June. I would like to give each one of you Commissioners a copy of that communication where it states specifically that six hundred units for sale purposes were allocated by the FHA for the City of Jersey City.

COMMISSIONER MURRAY: Have you finished your presentation?

MR. PLONSKI: For these reasons, I request this sale be set aside and that specifications be drawn that will clearly outline the possible financing capabilities on the part of the Federal Government so that more bidders can come in, and also that a survey be made to determine the best possible use that that land could be put to.

I don't know if such a survey was made. I think it should be made before the advertisement. I think that information ought to be disclosed at the time the ad is reinserted, that is selling that forty acres on Route 440.

COMMISSIONER MURRAY: Before commenting, Mr. Plonski, I would like to record my vote as yes, and then take your points backward, if I may, because you have been guilty of unwitting misrepresentations.

The letter which you have circulated is no new information, as you well know, or being in the realty business as you are, you should know. The FHA letter has nothing to do with 440. It specifically says under the Jersey City urban plan a certificate, an allocation has been made of eighteen hundred housing units and six hundred sale units. You know as well as I know that that concerns the Jersey City Redevelopment Agency, which is an independent agency and has nothing to do with city land under sale.

This letter from Kline D. Reed involving Mr. Longarzo refers to the St. John project and the other project of which they are aware.

Secondly, you know, or should know as a real estate man, that the FHA makes no commitments to a city or community, they make commitments to a builder who has qualified and who is in possession of title or contract; therefore, this letter has nothing to do with any public sale of land nor could they legally in advance of any request from an authorized company or individual commit themselves to anything.

Your other points are equally ill-taken. You came to our office objecting that there was no commission being paid, and that is your sole interest. You want us to pay a commission on these things, even though we have requests to put them up for sale. In my opinion, in most cases that would be tantamount to collusion. I don't intend to have any part of that.

You were also told by my Deputy Louis Kagan that out of fairness we would be happy to work out with real estate men a situation in the future whereby some sort of commission could be paid for anything over and above the City's price so that you fellows would have to work to earn your commission, not just sit there and get the benefit of somebody else's coming in and doing all the work.

Thirdly, your objection to the fact that this was not well-advertised is almost laughable. I am going to call on Mr. Bill Black in a moment, who is in charge of city sales, to indicate the routine advertising which this received. But I would like to point out to you that this was probably the best advertised sale in the history of sales, the best publicized sale. It was in the New York Times, the New York Herald Tribune, out of town papers in Bergen and Monmouth Counties, also in some weekly newspapers. It was adequately covered in our own Press.

Now, with respect to your contention in the sale of the six acres at the Garfield Avenue site, you called it swamp; it is not a swamp, it is much better ground than this ground. Go down and see what the junk car sellers have done with it. It is solid ground.

There were bidders in competition for this sale, although I was out of town when this sale took place. The record shows there were three competing bidders on this particular sale which you objected to. The City's asking price was $40,000. These three bidders bid it up on open bidding to

$78,500. I believe it was almost twice the requested value. It seems to me that if you were interested at that time, you should have made a bid.

The final point, before calling on Br. Black, is simply this: we have found unfortunately that there are always people who know a great deal after things happen, and you happen to be in that unfortunate category. You are well aware that we intend to put up for sale every single acre of public land that we possibly can, as quickly as we possibly can. You are put on notice now so that you don't come in crying in your towel after some other sale has gone up and say you didn't know. I put you on notice now that our department, with the approval of the Board of Commissioners, intends to put up for sale every single acre that is now empty. Maybe we will have bidders, maybe we won't. So, please don't come in in the future and say you weren't told, I am telling you now. The maps are available. You, as a realtor, have a special knowledge, you know what is available.

My final point is all of the other sales to which you have referred to previously had the same advertising and coverage.

I'll ask Mr. Black if he would indicate the routine in his office in notifying people such as yourself officially, and also in the statutory advertisement of the sales which are his particular problem.

COMMISSIONER BERRY: I think there is one point you did not cover that Mr. Plonski brought out, that was the fact that the terms of sale did not specify who was to put the streets, utilities and the like in. Just reading through the conditions of sale quickly, it seems to me under Paragraph 19 there are such conditions and I am wondering, Mr. Black, if you can tell us if this does cover the installation of streets and other facilities.

Well, suppose I leave that up to you to answer the question.

MR. BLACK: Mayor Witkowski, Commissioners, it is not necessary and would not have been necessary to put in who would be responsible for building the streets. Under the general statute of New Jersey those who benefit by the streets are fully responsible for the construction of the streets and where it is fixed by statute, it is not necessary to put in the terms and conditions of sale. But let me tell you in Paragraph 15 the City shall not be responsible for costs or expenses of installation of any utilities whatsoever.

COMMISSIONER MURRAY: I think Paragraph 15 spells out that the developer has to submit his own plans. Is that right?

MR. BLACK: Yes. But under the general statute of this State, he has to give you a map with the street location. But to get back to the advertising. Long before this parcel of property was ever put up for sale, we advertised three times, which is one time more than the statute requires. There were articles in the newspapr for three weeks prior to the introduction of it and there were several Commission meetings before the introduction of this, and subsequent to the introduction before this sale was held. So, everybody was put on notice by Box advertising and if they had any objection to the terms and conditions of the sale, it was at that time before this sale was held that they should have come in and appeared before this City Commission. Certainly, Jersey City gives more advertising to its sales than is required by the statute and gives more advertising to its sales than any other municipality in this State.

COMMISSIONER MURRAY: Would you explain how you circularized the various things?

MR. BLACK: We have a mailing list of approximately five thousand, including all the real estate boards in the east and as far west as Detroit and Chicago, as far north as Boston and as far south as Baltimore, Washington and Philadelphia. All real estate boards and all real estate men of high standing are notified about this sale.

At the day of this sale, there were four responsible bidders who bid this property from forty thousand to seventy-eight thousand five hundred dollars, but that is not what I am concerned about. What I am concerned about mostly is the effect on the market of our sales by this constant bickering about sales.

I have handled these sales since 1940 and it is only recently that we have entertained all this bickering about sales.

Let me point out to you that under the Buckley case, that when the City advertises a parcel of land, it starts a contract and that contract, if on the day the contract is sealed, when the deposit is made, the Buckley case says so, that contract only then can be set aside if there is fraud or error on the part of the agency.

If anybody wants to prove fraud or error on my part, let them come forward.

MAYOR WITKOWSKI: Mr. Black, I am going to take exception to one of the things you said. You stated here that only recently you have been running into a lot of bickering on sales. Do you want to withdraw that statement and correct it?

MR. BLACK: I'll say only in the previous meeting, the sale of the Bowl, have I had any difficulty prior to these recent years.

MAYOR WITKOWSKI: You stand on that?

MR. BLACK: Yes.

MAYOR WITKOWSKI: What were you indicted for, Mr. Black?

MR. BLACK: I was indicted for buying a house for my family, and the house was not bought from the City of Jersey City. If you bring that indictment up, let me tell you—

MAYOR WITKOWSKI: Who was it bought from?

MR. BLACK: I bought it from Kislak for forty-one hundred dollars and that was the general impression.

MAYOR WITKOWSKI: Did you have any bickering then?

MR.. BLACK: I had no bickering at my sale because I did not sell it to myself, I bought that in a free open market.

MAYOR WITKOWSKI: Do you consider an indictment a little more substantial?

MR. BLACK: I may have been indicted, but they couldn't even try it in the Courts, and you know it. There was no bickering about a sale.

MAYOR WITKOWSKI: I just want to get it in the record. Don't you try to impeach this body that this is the only time there has been any bickering on these public sales. I sat on this Commission between 1949 and 1953 and you were in a couple of them, particularly when you came in here and announced the sale, and before the people had an opportunity to even come in here and sit down, the sale was closed.

MR. BLACK: That sale was conducted at ten o'clock and the Larner probe didn't even investigate that sale because it was proven that it was held at ten o'clock.

MAYOR WITKOWSKI: Let me ask you another question, Mr. Black. You said you circularized these brokers from Boston to Baltimore.

MR. BLACK: As far as Detroit and Chicago.

MAYOR WITKOWSKI: Do you think that you could get these brokers to become interested in any of these sales if you are not going to allow a commission?

MR. BLACK: I am not discussing commissions, Mr. Mayor, I was the one who had the payment of commissions inserted in the statute of New Jersey.

COMMISSIONER MURRAY: For the record, I think it only fair that Bill Black favors commissions to brokers. I want to get that in the record.

MAYOR WITKOWSKI: I am not interested in whether he is for or opposed to it. I am only here trying to reason this thing out. What is the sense of circularizing brokers if you are not going to give them any incentive. These people have clients, they know where to go and get people to come out and bid more enthusiastically. If I were a broker in Baltimore and I was not going to receive a commission, I would not be interested in a sale of public land, so why circularize them. That doesn't interest me, that argument.

COMMISSIONER MURRAY: That argument is not directed against Bill Black because the decision on not paying double brokerage fees is mine. I take full responsibility for it. It was done against Bill Black's frequent representations. It is one of the few differences of opinion I had with him. I can't see where if a broker is being paid by a client, that he should be paid by the City.

MAYOR WITKOWSKI: One argument that interests me here today is that twelve acres down there in the Greenville section where the minimum price was supposed to be sixty-five hundred dollars and the price went up to two hundred seventy-five thousand dollars, that certainly shows some spirited competition and I am in favor of spirited competition for the welfare of Jersey City.

COMMISSIONER MURRAY: It was spirited competition that this bid doubled the asking price. I think that it is generally recognized that the Garfield Avenue property was a unique situation where you had three supermarkets or four competing for what they felt to be desirable area and it has not happened, as far as I know, before or since that time. We certainly welcome it if it happens again. Furthermore, on properties of that size, I have no objection to a broker's fee, but I don't think the City should be asked to pay a broker's fee thereby in a certain sense engaging in a double payment. However, as I pointed out, Mr. Kagan did work out what I believe will be an acceptable compromise if they can show us by their brokerage activities that they will bring the City more than they asked. Then, perhaps it would be fair to pay them a fee for that. But if the City says something is worth forty thousand dollars and if we have people who say they are going to bid on it and it is forty thousand dollars, I don't see why we should hire a broker; that would be collusion.

COMMISSIONER BERRY: Before you go any further, I would like to say something. There were certain remarks here made concerning an indictment on a City Collector, and an indictment for which he was never given an opportunity to have his case heard in Court. I do not believe that such remarks should remain a part of the record of this Commission. For that reason, I am going to ask and move at this time that they be expunged from the record.

COMMISSIONER MURRAY: I seconded the motion.

MR. TUMULTY: On the motion to expunge from the record the remarks indicated, Commissioner Berry:

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MAYOR WITKOWSKI: There have been numerous innuendos passed about me before this Board and numerous other Boards and I never rushed up to anybody to ask to have them expunged from the record, because my life is an open book. Anybody who wants to know anything about me, all they have to do is look back into my history and it is there for all to see.

Mr. Black has been posing up here as the one man who does everything right, he never does anything wrong. This is a matter of record, public record. It isn't something which has been invented and I will vote nay. Let it stay in the record.

MR. TUMULTY: The vote, Mr. Mayor, was on the motion to expunge.

MAYOR WITKOWSKI: I am against the expungement. I want it to remain in the record. I vote nay.

MR. TUMULTY: Then, the Clerk records three ayes and one nay, the vote on the motion to expunge. Is that correct, Mr. Mayor?

MAYOR WITKOWSKI: Yes.

MR. PLONSKI: I want to clarify some remarks that Commissioner Murray made. I don't use a crying towel, Senator. I don't have ulcers, either. When I see something wrong, I get up and holler and maybe you don't like it, but you are going to have to bear with it because I happen to be a Pole, and that's the way we Poles are made. I don't back down. I don't pay or I don't kneel down to anybody.

As far as the answer to that crying towel remark, I was the one who screamed and hollered about the Gregory project. Where were you? I was the one that provided—

COMMISSIONER MURRAY: Mr. Plonski—

MR. PLONSKI: Let me finish.

COMMISSIONER MURRAY: I will allow you to finish.

MR. PLONSKI: I was the one who used the crying towel? I didn't use a crying towel. I made that information known to everybody, everybody in the downtown area.

COMMISSIONER MURRAY: When I ask you to write a letter to the FHA concerning Gregory, did you write that letter?

MR. PLONSKI: Yes, I did. That was my opinion. That is a professional opinion. That's the way I feel about it.

COMMISSIONER MURRAY: You and I have had many arguments and agreements, this is an area where we disagree.

MR. PLONSKI: As far as St. John and the Gregory allocation is concerned, that is past history. These recent allocations that are referred to in that letter only pertain to the new remewal program on 12th to 14th Street and 2nd to 9th Streets. I happened to be out in Newark and I talked with Mr. Smith. He was very sympathetic about my feelings. He told me that it is the public body who gets this information and it is up to them to reveal the information to all of the persons in the community; it is not a question of the FHA telling the builders that there are six hundred units allocated to the City of Jersey City that would qualify under Section 221, that's up to the public body.

I might ask these other Commissioners whether they knew that there were six hundred one-family units allocated to the City of Jersey City to take care of people who were being evicted because their housing was being torn down. Did you know that, Mr. McLaughlin?

COMMISSIONER McLAUGHLIN: I have no comment.

MR. PLONSKI: Did you know that, Mayor?

MAYOR WITKOWSKI: I was on the Commission at that time, so I recall it.

MR. PLONSKI: This has nothing to do with Gregory. This is a recent allocation that was only given to take care of the Holland and 2nd to 10th Street project. That is all.

COMMISSIONER BERRY: Wasn't Jackson Avenue involved?

MR. PLONSKI: Yes. Now, if the builders knew that six hundred one-family units were allocated to Jersey City and they could build ten thousand dollar houses and mortagage out, they would come in here and you would have lines here because there would be that much interest in bidding.

COMMISSIONER MURRAY: You asked me the question and I would like to have an opportunity of answering it. I did not know it. As far as I know, no member of this Body knows it now because we are not the body concerned. This information would have been given to the Urban Renewal Agency that made the request in the first place. So, that as far as I know, outside of the telegram which the Mayor received from Washington and perhaps some of us have copies of it on the Holland, which was not from the FHA, the information contained in your letter was never made available to this Commission in any form.

Furthermore, I think you ought to clarify that because as a professional man you should know that the allocation of units is meaningless unless a person qualifies. You know that is true.

MR. PLONSKI: Yes.

COMMISSIONER MURRAY: Why don't we clarify the record to make it clear that when they know that the Urban Renewal is going into a new program, such as the Mayor was notified on Holland, that the FHA allocates a certain number of units based on the request of Urban Renewal. It doesn't mean they are going to give it away at random. So, I don't think it is fair for you to try to impune anything that has happened on the basis of what is a routine allocation whenever there is an allocation by Urban Renewal. You don't mean that, do you?

MR. PLONSKI: What I am pointing out is three weeks is not much time for anyone who would want to bid on that land down there, to go down to the FHA in Newark and secure a feasibility certificate from them.

COMMISSIONER MURRAY: You know very well because you were in my office with respect to the Gregory project that the FHA never issues a feasibility report until somebody has a contract. So, then, when you come here and say that anyone who had notice would go and get it, you know that is not true.

MR. PLONSKI: That is not so. Postpone this hearing and we will secure a decision.

COMMISSIONER MURRAY: You go and talk with Ralph Kline or

Pete Longarzo and tell them you would like to have a feasibility report, that you don't own a commitment.

MR. PLONSKI: I didn't say commitment, I said feasible report.

COMMISSIONER MURRAY: They won't give it to you.

MR. PLONSKI: As far as rehabilitation is concerned down there—

COMMISSIONER MURRAY: We are not talking about rehabilitation, we are talking about new construction.

MR. PLONSKI: We are talking about feasibility.

COMMISSIONER MURRAY: We are talking about reconstruction.

MR. PLONSKI: Well, let that be a moot point. It is a matter of policy. Let's postpone this and let's find out from the FHA if I am right or you are right.

COMMISSIONER MURRAY: We are going to put up property in the future on August 4th. There are going to be additional sales. Go down to the FHA and tell them that you want to qualify and we would be very happy to entertain your bid sometime in September on the land that we are going to put up in the meeting of August 4th or 7th, and you won't come back because in your heart you know they are not going to give you or anybody else a certificate until you have title to the land and until they pass on your finances and your background, and on all of your qualifications, so there is no sense in talking about imaginary situations.

MR. PLONSKI: They may be imaginary to you, not to me. I will say this to you, postpone this and let's have it confirmed. I am willing to do it. Let's find out who is the imaginary thinker here.

You said that three weeks was the normal period of time.

COMMISSIONER MURRAY: This was the second sale. This land was put up for sale before and you didn't bid on it.

MR. PLONSKI: This three weeks?

COMMISSIONER MURRAY: Eight months ago it was up for sale.

MR. PLONSKI: If I may answer one of your arguments. You said that three weeks was the normal period of time that was used under all circumstances selling city property. This is not a normal circumstance. This is forty acres of land.

COMMISSIONER MURRAY: We sold one hundred eighty acres of land.

MR. PLONSKI: Can you remember when forty acres of land was sold in a three-week period? Do you realize the amount of sale that is required down there? It is a fantastic quantity.

COMMISSIONER MURRAY: I wonder that anybody would really in his right mind be interested in Jersey City when they are willing to go to all this expense and you, a member of the Realty Commission, comes and throws spikes in the wheel.

MR. PLONSKI: I am trying to get all the information made available to everybody so people can come in here and bid.

I would request the vote be that the sale of the land be set aside and that it be readvertised for thirty days with all the facts made known to the general public.

COMMISSIONER MURRAY: Just answer one more question. Didn't you come into my office and ask that commissions be given on this sale?

MR. PLONSKI: No. I love that, let me answer that. No.

COMMISSIONER MURRAY: Didn't you come down and speak to me and Lou Kagan and ask about this sale? In fact, didn't you send a telegram?

MR.. PLONSKI: No, you got the wrong boy.

COMMISSIONER MURRAY: Aren't you talking about the Realty Board?

MR. PLONSKI: You are asking if I was there, my answer is no.

COMMISSIONER MURRAY: Did you have anything to do with a telegram?

MR. PLONSKI: No, does that answer it?

On roll call for adoption of the subject resolution, the Clerk recorded the following vote:

Yeas: Commissioners Berry, McLaughlin and Murray.

Nay: Mayor Witkowski.

BY COMMISSIONER MURRAY:

WHEREAS, on the 17 day of February, 1959, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 9, 1959, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 1750 | 48 | 268 Clendenny Ave. | Leo Knoblauch<br>880 Bergen Ave.<br>Jersey City, N. J. | | $250.00 |

And, WHEREAS, questions of title have arisen and the purchaser is not willing to wait until same have been resolved;

Now, THEREFORE BE IT RESOLVED, that the sale of the above property be cancelled and the deposit of $250.00 be returned to the aforesaid purchaser.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None

BY COMMISSIONER MURRAY:

WHEREAS, on the 7 day of October, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Oct. 27, 1958 at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 1419 | A | 191-193-195<br>Garfield Ave. | Pauline Stiffler<br>% Al Schultz<br>848 Bergen Ave.<br>Jersey City, N. J. | | $380.00 |

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby cancelled and the deposit of $380.00 forfeited.

Prior to roll call on the foregoing resolution Mrs. Pauline Stiffler of 91 Seaview Avenue, Jersey City, N. J., appeared and protested cancellation of said sale.

Commissioner Murray agreed to withdraw the resolution to a later date.

BY COMMISSIONER MURRAY:

WHEREAS, the 1958 R. E. Taxes were paid on Block 1366, Lot 34E, 116-118 Danforth Avenue, Bill No. 20736, and

WHEREAS, under various dates payments were made on a Part Payment Book in the amount of $295.34 Principal and $4.66 Interest, Totalling $300.00, and

WHEREAS, said payment caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Louis Goldberg in the amount of $300.00, charging 1958 R. E. Tax Overpayments in the amount of $295.34 and the 1958 Interest Account in the sum of $4.66.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None

BY COMMISSIONER MURRAY:

WHEREAS, under date of Feb. 6th, 1959 the fourth quarter of the 1958 R. E. Taxes were paid on Block 936, Lot 62A, 24 Terrace Avenue, Bill No. 14663, and

WHEREAS, the fourth quarter was again paid under date of May 7th, 1959 in the amount of $99.38 principal and $4.07 interest totalling $103.45 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Thomas Jennings in the amount of $103.45, charging 1958 R. E. Tax Overpayments in the amount of $99.38 and the 1958 Interest Account in the sum of $4.07.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of Sept. 8th, 1958 the second quarter of the 1958 R. E. Taxes were paid on Block 1843, Lot 32, 3 Romaine Avenue, Bill No. 29374, and

WHEREAS, under the date of October 15th, 1958 the second quarter of the above mentioned taxes were again paid in the amount of $160.36 principal and $5.87 interest, totalling $166.23, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Joseph Renda in the amount of $166.23, charging 1958 R. E. Tax Overpayments in the amount of $160.36 and the 1958 Interest Account in the sum of $5.87.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the second half of the 1957 R. E. Taxes were paid on Block 393, Lot L2, 246 Brunswick Street, Bill No. 4697, and

WHEREAS, under date of May 6th, 1959 the second half of the above mentioned taxes were again paid in the amount of $162.80 principal, $19.63 interest, $6.00 advertising totalling $188.43, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Philip Tumulty in the amount of $188.43, charging 1957 R. E. Tax Overpayments in the amount of $162.80, the 1957 Interest Account in the sum of $19.63 and Advertising Tax Sale #79 $6.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of May 21st, 1958 the second half of the 1957 R. E. Taxes were paid on Block 1636, Lot 6A, 9-11 Emerson Avenue, Bill No. 24139, and

WHEREAS, under date of January 14th, 1959 the second half was again paid in the amount of $264.00 principal and $28.06 interest, totalling $292.06, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Dominick Stisi in the amount of $292.06, charging 1957 R. E. Tax Overpayments in the amount of $264.00 and the 1957 Interest Account in the sum of $28.06.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the fourth quarter of the 1958 R. E. Taxes were paid on Block 1988, Lots 15 to 18, 112-116 Myrtle Avenue, Bill #34044, and

WHEREAS, under date of May 1st, 1959 the fourth quarter of the said taxes were again paid in the amount of $172.84 principal and $6.82 interest, totalling $179.66, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Henry Posner in the amount of $179.66, charging 1958 R. E. Tax Overpayments in the amount of $172.84 and the 1958 Interest Account in the sum of $6.82.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of March 2nd, 1959 the first half of the 1959 R. E. Taxes were paid on Block 281, Lot Y, 642 Jersey Avenue, Bill No. 2564, and

WHEREAS, under date of May 22nd, 1959 the second half of the above mentioned taxes were again paid in the amount of $193.15 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Angelica Lamberty, in the amount of $193.15, charging 1959

R. E. Taxes in the amount of $190.41 and the 1959 Interest Account in the sum of $2.74.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of May 4th, 1959 the second quarter of the 1959 R. E. Taxes were paid on Block 313, Lots B*C*D, 547 Jersey Avenue, Bill No. 3043, and

WHEREAS, under date of May 11th, 1959 the second quarter was again paid in the amount of $649.12 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Harold Bushberg in the amount of $649.12, charging same to the 1959 R. E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of December 3rd, 1958 the fourth quarter of the 1958 Personal Taxes were paid on Block 2055, 390 Communipaw Avenue, Bill No. 56548, and

WHEREAS, under date of January 28th, 1959 the fourth quarter of the said personal taxes were again paid in the amount of $4.32 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Joseph Trapanese in the amount of $4.32, charging 1958 Personal Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of March 11th, 1958 the second half of the 1957 Personal Taxes were paid on Block 807, 3 Hague St., Bill No. 52583, and

WHEREAS, under date of June 23rd, 1958 the second half was again paid in the amount of $66.00 causing a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Rose Monetti, in the amount of $66.00, charging 1957 Personal Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of December 24th, 1958 the second half of the 1958 R. E. Taxes were paid on Block 328, Lot 7, 797 Jersey Ave., Bill No. 3441, and

WHEREAS, under date of April 14th, 1959 the second half of the above mentioned taxes were again paid in the amount of $133.95 principal and $6.12 interest, Totalling $140.07 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Mary Nestor, in the amount of $140.07, charging 1958 R. E. Tax Overpayments in the amount of $133.95 and the 1958 Interest Account in the sum of $6.12.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the R. E. Taxes were paid for the various years on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in the amounts set opposite each of their respective names, viz.:

| Block | Lot | To Whom Check Is Drawn | Year | Amount Reduced | Amount Refunded | Bill No. |
|---|---|---|---|---|---|---|
| 395A | ”B2<br>”MA | City Products Corp.,<br>Monmouth St. | 1953 | $25,000 | $1,862.25 | 4,791 |
| 395A | ”B2<br>”MA | City Products Corp.,<br>Monmouth St. | 1954 | 25,000 | 2,108.00 | 4,845 |
| 395A | ”B2<br>”MA | City Products Corp.,<br>Monmouth St. | 1955 | 25,000 | 2,101.50 | 4,796 |
| 395A | ”B2<br>”MA | City Products Corp.,<br>Monmouth St. | 1956 | 25,000 | 2,134.00 | 4,769 |

| Block | Lot | To Whom Check Is Drawn | Year | Amount Reduced | Amount Refunded | Bill No. |
|---|---|---|---|---|---|---|
| 395A | ”B2<br>”MA | City Products Corp., Monmouth St. | 1957 | 25,000 | 2,167.00 | 4,740 |
| 395A | ”B2<br>”MA | City Products Corp., Monmouth St. | 1958 | 25,000 | 2,163.75 | 4,730 |
| 1301 | 31C | David Canter, 271 Jackson Ave. | 1956 | 2,000 | 170.72 | 18,337 |
| 1301 | 32B | David Canter, 273 Jackson Ave. | 1956 | 2,000 | 170.72 | 18,338 |
| 1301 | 31C | David Canter, 271 Jackson Ave. | 1957 | 2,000 | 173.36 | 18,163 |
| 1301 | 32B | David Canter, 273 Jackson Ave. | 1957 | 2,000 | 173.36 | 18,164 |
| 1301 | 31C-32B | David Canter, 271-273 Jackson Ave. | 1958 | 4,000 | 346.20 | 18,324 |
| 1870 | 4-5-6 | 151 Sip Avenue Co., 149-153 Sip Ave. | 1958 | 4,000 | 346.20 | 18,325<br>30,038 |
| 1931 | 1A | Joseph Perricone, 520 Bergen Ave., | 1957 | 7,000 | 606.76 | 31,907 |
| 1931 | 1A | Joseph Perricone, 520 Bergen Ave., | 1958 | 7,000 | 605.85 | 32,103 |
| 2011 | 5 | Rosenblatt-Welt Theatres, Inc., 654 Ocean Ave., | 1957 | 2,500 | 216.70 | 34,590 |
| 2145 | 41M<br>New<br>41S | Aetna Smelting & Refining Works, Inc., Aetna St. (Jersey Ave.) | 1956 | 1,900 | 162.18 | 36,812A |
| 2145 | 41P<br>New<br>41T-19B | Aetna Smelting & Refining Works, Inc., Aetna St. (Jersey Ave.) | 1956 | 3,000 | 256.08 | 36,813B |
| 2145 | 41L<br>New<br>41R | Aetna Smelting & Refining Works, Inc., Aetna St. (Jersey Ave.) | 1956 | 2,800 | 239.01 | 36,813A |
| | | | | | 16,003.64 | |

| | |
|---|---|
| Charge 1953 R.E. Tax Overpayments: | 1,862.25 |
| Charge 1954 R.E. Tax Overpayments: | 2,108.00 |
| Charge 1955 R.E. Tax Overpayments: | 2,101.50 |
| Charge 1956 R.E. Tax Overpayments: | 3,132.71 |
| Charge 1957 R.E. Tax Overpayments: | 3,337.18 |
| Charge 1958 R.E. Tax Overpayments: | 3,462.00 |
| | 16,003.64 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, claim was made against the City of Jersey City by Marie

Cook of the City of Bayonne, New Jersey, through her attorneys, Feinberg, Dee & Feinberg, Esqs., to recover for personal injuries, medical expenses and loss of wages and for the permanency resulting from said injuries which were received on January 13, 1958 when the plaintiff was caused to fall while in the Tax Office of the City of Jersey City, City Hall, Jersey City; and

WHEREAS, after investigation of the case and conferences held between the attorneys for the respective parties, it is deemed to the best interest of the City of Jersey City that the matter be settled for the sum of $400. and that the hospital bill incurred at the Jersey City Medical Center be cancelled and the lien discharged; and

WHEREAS, the necessary closing papers to consummate such settlement have been approved and general release has been obtained in the matter;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that this matter be settled by the City of Jersey City for the sum of Four hundred dollars ($400.) and that the said hospital bill and lien be cancelled of record;

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer payable to the order of Marie Cook and Feinberg, Dee & Feinberg, Attorneys, in the sum of Four hundred dollars ($400.).

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## HEARINGS:

The Clerk announced that the Board was prepared to hear any and all protests to adoption of resolutions sponsored by Commissioner Murray, respecting the following applications:

> To cause to be made a variance in the conditions of sale of property Block 903—Lot 8, 9, 10, 11, 12, 13, 14—Terrace Ave. & Leonard St.: Block 926, Lots 33-34, 188-190 Lincoln St.: Block 926, Lots 43-44, 146-148 Terrace Ave.: Block 1363, Lot 34, 320 Old Bergen Road: Block 1414, Lot 13, 116 Winfield Ave.: Block 1611, Lots 6A-7A, 937 Pavonia Ave.: Block 1766, Lot 35, 348 Ege Ave.: Block 1769, Lot 42, 347 Ege Ave.: Block 1771, Lots 38-39, 66-68 Yale Ave., as advertised in the Jersey Journal on June 25th 1959 and subsequent days.
>
> Samuel and Bella Schwarzbaum, to cause to be made a variance in sale of property Block 1756, Lots 28, 29 and 30, 229-233 Clendenny Avenue, as advertised in the Jersey Journal on July 3rd and subsequent days.
>
> Hyman and Dorothea Presser, to cause to be made a variance in the conditions of sale of property Block 1876, Lot 19X1, Tuers Avenue, as advertised in the Jersey Journal on June 27th 1959 and subsequent days.
>
> No protests were made.
>
> The Clerk read the following resolutions:

BY COMMISSIONER MURRAY:

WHEREAS, on the 1st day of July, 1958, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of the following described property which was not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26, and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

| Block | Lot | Location | Number of Dwelling Units |
|---|---|---|---|
| 903 | 8-9-10-11-12-13-14 | Terrace Ave. & Leonard St. | 3 |
| 926 | 33-34 | 188-190 Lincoln St. | 1 |
| 926 | 43-44 | 146-148 Terrace Ave. | 1 |
| 1363 | 34 | 320 Old Bergen Road | 1 |
| 1414 | 13 | 116 Winfield Ave. | 1 |
| 1611 | 6A-7A | 937 Pavonia Ave. | 1 |
| 1766 | 35 | 348 Ege Ave. | 1 |
| 1769 | 42 | 347 Ege Ave. | 1 |
| 1771 | 38-39 | 66-68 Yale Ave. | 1 |

and

WHEREAS, on July 21, 1958, the said properties were sold at public sale subject to certain conditions of sale; and

WHEREAS, said resolution contained, among other things, a condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation above; the construction of said building or buildings to commence not later than four (4) months after date of said sale and be fully completed not later than twelve (12) months after date of said sale; and

WHEREAS, the purchasers intend to erect the number of dwelling units as set forth above, but have had considerable difficulty in obtaining required zoning variances to permit erection of the dwelling units and have encountered delays due to legal problems in title; and

WHEREAS, the purchasers have obtained the required zoning variances and resolved the legal problems in title and have requested the Board of Commissioners of the City of Jersey City to amend the conditions of sale relating to the beginning of construction and the ending of construction; and

WHEREAS, notice of public hearing before said Board of Commissioners on July 7, 1959, at ten o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City, N. J., to hear objections, if any, to said proposed amendment and modification, was duly published as provided by R. S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners do hereby amend and modify the conditions of sale to provide that the construction of the buildings to be erected by the purchasers on the premises herein begin not later than August 1, 1959, and be fully completed by October 1, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, pursuant to R. S. 40:60-26, the Board of Commissioners of the City of Jersey City on November 7, 1957, passed and adopted a resolution authorizing the sale of certain lands and buildings not needed for public use; and

WHEREAS, SAMUEL SCHWARZBAUM and BELLA SCHWARZBAUM, his wife, purchased the property known as Block 1756, Lots 28, 29 & 30, 229 to 233 Clendenny Avenue, Jersey City, N. J., at public sale held on December 2, 1957; and

WHEREAS, the resolution stated that the City of Jersey City would not recognize any assignment of the contract of sale by said purchasers; and further, that the construction of a building or buildings containing not less than two dwelling units on the aforesaid lots commence not later than four months after the date of sale and be completed not later than twelve months after the date of sale; and

WHEREAS, said purchasers in order to complete the intended construction, relied on certain financing arrangements which in fact did not materialize and they are now financially unable to complete said construction as intended; and

WHEREAS, said purchasers have requested that the Board of Commissioners amend and modify the conditions of sale so as to permit the assignment of the contract of sale to William F. Leck and Marie A. Leck, his wife, said assignment to be completed not later than ten days after the adoption of this resolution; and further, that the conditions relating to the beginning and ending of construction be amended so as to permit the assignees to complete the construction, beginning said construction not later than September 7, 1959, and completing construction not later than May 7, 1960; and

WHEREAS, notice of public hearing before said Board of Commissioners on July 7, 1959, at ten o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City, N. J., to hear objections, if any, to said proposed amendment and modification, was duly published as provided by R. S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objections; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified and said assignment be recognized;

NOW, THEREFORE, BE IT RESOLVED, that the said Board of Commissioners do hereby amend and modify the conditions of sale to provide that the construction of a building or buildings containing not less than two dwelling units to be erected by the purchasers on the premises herein begin by September 7, 1959, and be fully completed by May 7, 1960, and further, that the assignment of interest to William F. Leck and Marie

A. Leck, his wife, be and the same is hereby recognized, provided said assignment occurs not less than ten days after the adoption of this resolution; and upon the performance of all of the conditions of sale, a Bargain and Sale Deed, without covenants, be delivered to William F. Leck and Marie A. Leck, his wife.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 7th day of November, 1957, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of Lot 19X1, in Block 1876, Tuers Avenue, which property was not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26; and

WHEREAS, on December 2, 1957, the said property was sold at public sale to Hyman Presser and Dorathea R. Presser, his wife, subject to certain conditions of sale; and

WHEREAS, said resolution contained a condition that the purchasers were to erect a one dwelling unit, construction to begin not later than April 2, 1958, and to be completed not later than December 2, 1958; and

WHEREAS, the said purchasers encountered difficulty in obtaining a mortgage commitment for the erection of a two dwelling unit which difficulty has been cleared thus permitting the commencement of construction; and

WHEREAS, said purchasers have requested the Board of Commissioners of the City of Jersey City to amend the conditions of sale relating to beginning and ending of construction; and

WHEREAS, Notice of public hearing before said Board of Commissioners on July 7, 1959, at ten o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City, N. J., to hear objections, if any, to said proposed amendment and modification, was duly published as provided by R. S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED, that the conditions of sale pertaining to the above lot be and they are hereby amended and modified so as to provide that the construction of the dwelling to be erected by the purchasers is hereby extended, said construction to begin no later than October 1st, 1959, and be completed by March 1st, 1960.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Several Municipal Buildings within the City of Jersey City for a period of One (1) Year commencing September 1, 1959 and ending August 31, 1960.

FUEL OIL #2 AND FUEL OIL #4

WHEREAS, this Board has approved said specifications, now therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing August 1st, 1959, and ending August 31st, 1959 the following:

COFFEE AND TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) year commencing August 1, 1959 and ending July 31, 1960, the following:

INTRAVENOUS SOLUTIONS

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT AND MEAT PRODUCTS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing July 1st, 1959, and ending July 31st, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

## SCHEDULE "A"
## MEAT AND MEAT PRODUCTS

| | | |
|---|---|---|
| Washington Beef Company, Inc. | 573 Ninth Avenue,<br>New York City, N. Y. | $18,012.55 |
| Gol-Pak Corp. | 2214 Summit Ave.,<br>Union City, N. J. | $14,044.90 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH AND FROZEN FRUITS AND VEGETABLES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing July 1st, 1959, and ending July 31st, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the

Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"
FRESH & FROZEN FRUITS & VEGETABLES

| | | |
|---|---|---|
| Henry Kelly & Sons, Inc. | 391 Washington St.,<br>New York City, N. Y. | $5,994.05 |
| Thorman, Baum & Co., Inc. | 345 West 14th St.,<br>New York City, N. Y. | $3,508.75 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for KITCHEN SUPPLIES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing July 1, 1959, and ending December 31, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"
KITCHEN SUPPLIES

| | | |
|---|---|---|
| F. M. Lawton | 665 Newark Avenue<br>Jersey City, N. J. | $2,676.70 |
| Edward Haskins & Sons | 351 Palisade Avenue<br>Jersey City, N. J. | $1,773.70 |
| Triple Cee Supply Co. | 403 Palisade Avenue<br>Jersey City, N. J. | $1,702.50 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance establishing and adopting the minimum and maximum annual salaries and the annual increments in salary of certain positions in the several departments listed in Schedule "A" herein." (CITY ORDINANCE NO. K-1689.)

On motion of Mayor Witkowski, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, August 4, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that JOHN J. KELLY of 219 Harrison Avenue, Jersey City, N. J., be and he is hereby appointed Constable from the Eighth Ward of Jersey City, in accordance with the statute in such case made and provided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, it is for the benefit of the physically handicapped children of the City of Jersey City that they be provided with physical care and recreational facilities during the summer vacation period; and

WHEREAS, the Jersey City Camp for Physically Handicapped Children maintains facilities for physically handicapped children at Voorhees State Park, High Bridge, New Jersey and is willing and able to accommodate the aforesaid children during the summer months of 1959;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City agrees to pay to the said Jersey City Camp for Physically Handicapped Children the sum of ten thousand five hundred ($10,500.00) dollars for providing necessary board, maintenance and care for the physically handicapped children of Jersey City during the summer months of 1959 and that the Director of Public Affairs be authorized to execute the necessary contract for the providing of said services.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mrs. Veronica E. Lee, 175 New York Avenue, Jersey City, President, Jersey City Junior College Alumni Assn., appeared and protested closing of the school and requested the Board's help to re-open it in September. She also requested that Chapter 7 providing for an elected Board of Education be substituted for Chapter 6 providing for an appointed Board of Education.

On motion of Commissioner Berry, seconded by Commissioner McLaughlin and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 7th day of July, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# MINUTES

*OF*

# MEETINGS

*OF THE*

# *Board of Commissioners*

*OF*

## *JERSEY CITY*

## *Meeting of AUGUST 1959*

CHARLES S. WITKOWSKI, *Mayor*
BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. MCLAUGHLIN
JAMES F. MURRAY, JR.

*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

# Minutes of Meetings
# of
# BOARD of COMMISSIONERS

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## *MEETING OF AUGUST 1959*

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## *Meeting of August 4, 1959*

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, August 4th, 1959, at 11:49 o'clock A. M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

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On motion of Commissioner Heckman, seconded by Commissioner Berry and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

### RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received:

For the reconstruction of Manhattan Avenue and various streets in the City of Jersey City, in the County of Hudson, with an F.A.B.C. 1 surface upon an asphalt brick, Belgian, macadam foundation:
Three (3) sealed proposals received.

For the erection of a one story masonry building on Phillip Street, Jersey City, New Jersey (for use as an administration building for the Car Pound of the Department of Public Safety):
Eight (8) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one year commencing August 1, 1959, and ending July 31, 1960: intravenous solutions:
Two (2) sealed proposals received.

For furnishing and delivering to the several municipal buildings within the City of Jersey City for a period of one year commencing September 1, 1959, and ending August 31, 1960—fuel oil #2 and fuel oil #4.
Seven (7) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing August 1, 1959, and ending August 31, 1959—coffee and tea, dairy products, fish (fresh and frozen), fruits and vegetables (fresh and frozen), meat and meat products:

Fifteen (15) sealed proposals received.

Commissioner Murray moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Heckman moved that the sealed proposals received be opened and published.

Seconded by Commissioner Berry and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals, and published them as follows:—

For the reconstruction of Manhattan Avenue and various streets in the City of Jersey City, in the County of Hudson, with an F.A.B.C. 1 surface upon an asphalt brick, Belgian, macadam foundation.

1. New Jersey Asphalt & Paving Co., $182,826.38, with surety company bond; certified check of $19,000.00, and experience questionnaire.
2. Standard Bitulithic Company, $189,006.85, with surety company bond; certified check of $19,000.00, and experience questionnaire.
3. Sowerbutt Quarries, Inc., $199,361.29, with surety company bond; certified check of $20,000.00, and experience questionnaire.

(Bellezza & Co., Inc., submitted experience questionnaire—No bid).

For the erection of a one story masonry building on Phillip Street, Jersey City, New Jersey (for use as an administration building for the Car Pound of the Department of Public Safety):

1. Roche Bros. Inc., Contract No. 2—Plumbing Work, $1,650.00, with surety company bond.
2. James J. Conlin, Contract No. 2—Plumbing Work, $2,497.00, with surety company bond.
3. Norge Contracting Co., Inc., Contract No. 1—General Construction, $6,923.00, with surety company bond.
4. Louis Gargiulo Company, Inc., Contract No. 1—General Construction, $5,300.00, with surety company bond.
5. G. Tedino & Sons, Inc., Contract No. 1—General Construction, $5,880.00, with surety company bond.
6. James Mitchell, Inc., Contract No. 1—General Construction, $8,894.00, with surety company bond.
7. Bernstein & Co. Inc., Contract No. 1—General Construction, $4.450.00, with surety company bond.
8. Simonetti Construction Co. Inc., Contract No. 1—General Construction, $5,395.00, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one year commencing August 1, 1959, and ending July 31, 1960—intravenous solutions:

1. Cutter Laboratories, $46,814.55, with surety company bond.
2. Baxter Laboratories, by item, with certified check of $13,940.59.

For furnishing and delivering to the several municipal buildings within the City of Jersey City for a period of one year commencing September 1, 1959, and ending August 31, 1960—fuel oil #2 and fuel oil #4.

1. Charles Finch & Sons, by item, with surety company bond.
2. Burns Bros., by item, with surety company bond.
3. McConnell Fuel Oil Co., by item, with surety company bond.
4. Air Pilot Oil Co., by item, with surety company bond.
5. Greenville Coal & Oil Co., by item, with surety company bond.
6. John Eggers & Bros. Inc., $33,125.00, with surety company bond.
7. Casalino Fuel Service, by item, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing August 1, 1959, and ending August 31, 1959—coffee and tea, dairy products, fish (fresh and frozen), fruits and vegetables (fresh and frozen), meat and meat products:

1. Washington Beef Co. Inc., meats and poultry, by item, with surety company bond.
2. Gol-Pak Corp., meats and poultry, by item, with surety company bond.
3. Henry Kelly & Sons, Inc., fresh and frozen fruits and vegetables, by item, with surety company bond.
4. Clifton Fruit & Produce, Inc., fresh fruits and vegetables, $5,758.37, with surety company bond.
5. Thorman, Baum & Co. Inc., fresh and frozen fruits and vegetables, by item, with surety company bond.
6. S. Alexander & Co., fresh fruits and vegetables, $6,125.60, with surety company bond.
7. Edward Boker, Inc., fresh and frozen fruits and vegetables, $3,147.10, with surety company bond.
8. Beck & Sons, Inc., dairy products, by item, with surety company bond.
9. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
10. Leo L. Konigsberg, dairy products, by item, with surety company bond.
11. David Chait, dairy products, $1,404.20, with certified check of $500.00.
12. Lincoln Mills, Inc., coffee and tea, by item, with surety company bond.
13. Joseph Apicella & Sons, fish, $2,152.50, with certified check of $1,000.00.
14. Larry's Seafood, fish, $2,236.20, with surety company bond.
15. Scudder Seafood Co., fish, $2,225.00, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

The Clerk announced that the Board had determined to suspend the regular order of business in order to entertain Harry A. Salomon whose telegram had been received this morning.

Mr. Salomon, representing the Jackson Avenue Association, a group of Jersey City businessmen, solicited the aid of the Board of Commissioners in restoring bus service on the Marion Bus Line. It was apparent that the travelling public was being inconvenienced.

The Board, through Commissioner Murray, assured Mr. Salomon that everything possible, legally, was being, and would be done in the premises.

At 12:25 P.M., the Chair declared the meeting in recess until 12:45 P.M.

Upon reconvening at 1:29 P.M., the following answered roll call:

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

## ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:

> Journal Square Typewriter, for permission to erect an electric sign projecting eight feet from building at #652 Communipaw Ave., Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and application and called for anyone who might desire to protest against granting of said application.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> Journal Square Typewriter, for permission to erect an electric sign projecting eight (8) feet from building at 652 Communipaw Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## PETITIONS AND COMMUNICATIONS:

FROM COLGATE, PALMOLIVE CO., requesting renewal of privilege, bridge and pipe line across Hudson Street at Grand St., granted Dec. 19, 1939.

Received and referred to Commissioner Heckman for study.

FROM METROPOLITAN BOTTLING WORKS AND EMERSON RADIO & PHONO. CO., requesting vacation of Coles St. between 16th and 17th Sts.

Received and referred to Commissioner Heckman for study.

FROM N. J. STATE HIGHWAY DEPT. submitting applications and agreement forms for 1960 State Aid Allotment funds for road construction.

Received and referred to Commissioner Heckman.

FROM NORTH AND SOUTH JERSEY BUS CO. **(Thos. L. Hanson, 313** State St., Perth Amboy, N. J., Attorney), request consent for additional (5) buses on the Jersey City-Asbury Park Line.

Received and referred to Commissioner Murray.

## OFFICERS COMMUNICATIONS:

FROM PLANNING BOARD OF JERSEY CITY (Minor Sub-division committee) approving the following applications:

John and Kathleen Heim and Walter & Nora Mae VonAtzingen, property 22-232 Terrace Ave.

Cadore Builders, property 256-266 Terrace Ave.

Markal Homes, property Bayside Terrace

Paul J. Strub, property 72-74 Patterson St. and 40 Pierce Ave.

Received and ordered filed.

FROM ASST. MUNICIPAL COMPTROLLER, submitting statement of 1959 Gross Receipt Taxes due Jersey City.

Received and ordered filed.

FROM SEWERAGE AUTHORITY OF JERSEY CITY advising that formal complaints have been filed in the Jersey City Municipal Court against Erie R.R. and Central R.R. of N. J. for violation of ordinance prohibiting discharge of harmful substances in public sewers.

Received and referred to the Mayor.

FROM JAMES E. QUINN, 2465 Boulevard, Jersey City, N. J., resigning as Sewerage Authority Commissioner as of July 18, 1959.

Received and referred to the Mayor.

FROM MAX SCHNEID, 180 Harrison Avenue, Jersey City, N. J., resigning as Sewerage Authority Commissioner as of July 18, 1959.

Received and referred to the Mayor.

FROM COMPTROLLER'S OFFICE, submitting statement of receipts and disbursements for May 1959, as follows:

## CITY OF JERSEY CITY
Office of the Comptroller

## STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the month of May 1959

### CURRENT ACCOUNT

RECEIPTS

| | |
|---|---|
| Current Taxes | $4,594,292.89 |
| Delinquent Taxes | 150,735.27 |
| Tax Title Liens | 56,128.87 |
| Bus Receipts Tax | 21,994.71 |
| Hack Licenses | 20.00 |
| Marriage Licenses | 767.00 |
| Exhibition Licenses | —0— |

| | |
|---|---|
| Trade Licenses and Vendor's Plates | 22.75 |
| Beverage Licenses | 122,005.00 |
| Search Fees | 442.50 |
| Health Bureau Permits | 2,580.75 |
| Combustible Bureau Permits | 2,102.00 |
| Building Bureau Permits | 2,379.00 |
| Sewer & Street Opening Permits | 754.00 |
| Receipts from Jersey City Medical Center | 318,000.00 |
| Receipts from Jersey City Medical Center—Rent—Seton Hall College | 68,750.00 |
| Special Privileges | 1,263.00 |
| Hudson & Manhattan R. R. (Grove St.) | —0— |
| South Cove Rentals | 2,012.51 |
| Howell St. Dock Wharfage | —0— |
| Municipal Court Fines | 19,501.50 |
| Interest and Costs on Taxes | 15,539.50 |
| Parking Meter Revenues | 13,929.79 |
| Roosevelt Stadium Revenues | 1,000.00 |
| Franchise Taxes | 249,475.38 |
| Gross Receipts Taxes | —0— |
| State Road Aid—Chapter 62, P.L.-1947 Formula Fund | —0— |
| State Road Aid—Chapter 62, P.L.-1947 Construction Fund | —0— |
| Interest Earned on Investments—U. S. Government Securities | 33,283.84 |
| Building Aid Allowance for Schools—State Aid | 264,448.50 |
| CITY COLLECTORS | |
| Search Fees | 30.00 |
| 1942 and Prior Years Personal Taxes | —0— |
| Personal Fees | —0— |
| Advertising Tax Sale | 951.00 |
| CITY CLERKS | |
| Deposits Advertising Ordinances—Board of Commissioners | 85.00 |
| Deposits Advertising Ordinances—Signs and Alterations | —0— |
| Special Police Permits | 10.00 |
| Mechanical Amusement Devices—Operators | —0— |
| Mechanical Amusement Devices—Distributors | 660.00 |
| Municipal Searches | 148.50 |
| Bingo and Raffles Licenses | 330.00 |
| Certified Copies of Marriage Licenses | 34.00 |
| Auction Sale—City Property | 2,315.00 |
| Beverages Permits | 45.00 |
| Code Books | —0— |
| Dine and Dance Permits | —0— |
| Sound Truck Licenses | —0— |
| BOARD OF HEALTH | |
| Laundry Licenses | 1,300.00 |
| Restaurant Licenses | 1,900.00 |
| Health Violations—Meat and Milk, etc. | 30.00 |
| Ice Cream Distributors | 270.00 |
| Barbers' Licenses | 585.00 |
| Vending Machines | 13.08 |
| Nursing Fees | 840.60 |
| Inspection of Milk Dairies | 360.21 |
| PUBLIC SAFETY | |
| Auction Sale—Dept. of Public Safety | 733.00 |

| | |
|---|---|
| Abandoned Cars—Towing and Storage | 12.50 |
| Painting Driveways, etc. | —0— |
| Certified Copies of City Ordinances | 50.00 |
| Towing Licenses | 1,500.00 |
| Second Hand and Used Motor Vehicle Licenses | 75.00 |
| Carnival Fees | 10.00 |
| Mobile Carousel Licenses | 946.00 |
| Identification Bureau | —0— |
| Used Car Lot | 48.02 |
| Parking Lot Licenses | 135.00 |
| Operators Rooming House Fees | 100.00 |
| Business Liquidation Sales Licenses | —0— |
| MISCELLANEOUS— | |
| Insurance Fees—Premiums and Refunds | 86.94 |
| Insurance Franchise Tax 227 PL 1952 | —0— |
| Sundry Departments—Telephone Calls | 9.35 |
| Sundry Departments—Telephone Calls Commissions | 38.77 |
| Interest on Bank Deposits | —0— |
| Accrued Interest—U.S. Notes and Certificates | —0— |
| Damage to City Property | 722.28 |
| Tax Title Deeds—Rental Revenue—Properties | 2,283.83 |
| Care of Lawns and Shade Trees, etc. | 68.00 |
| Gasoline Tax Refunds (Purchases) | —0— |
| Cole Street Baths—Towels | 26.50 |
| Financial Business Tax | —0— |
| State Participation in Lighting Route No. 1 | 861.67 |
| Lease of Land—Caven Point | 1,000.00 |
| Rental of Polling Places | —0— |
| Reimbursement Payroll Deductions | —0— |
| Rental of City Owned Properties | 25.00 |
| Daily Collections (Bd. of Adjustment) | 40.00 |
| SPECIAL | |
| Reserve for Deposits—Sale of Tax Deeds | 165,043.00 |
| Reserve for Hotel Fire Safety Act | —0— |
| Reserve for Redemption Tax Title Liens | —0— |
| Reserve for Rent Receivership Fees | —0— |
| Reserve for Fees—Inspection of Dairies | —0— |
| Reserve for Photos—Dilapidated Buildings | —0— |
| Reserve for Tax Sale #79 | 26,568.40 |
| Reserve for Collections—Personal Tax Fees | 54.67 |
| Investments—U.S. Government Securities | 4,474,299.49 |
| Due from Water Account | —0— |
| Due from Trust Account | —0— |
| TOTAL RECEIPTS | $10,626,073.57 |
| Balance-Beginning* | 2,549,696.40 |
| | $13,175,769.97 |

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

SALARIES AND WAGES

| | | |
|---|---|---|
| 1 | Mayor | $ 1,379.28 |
| 2 | Deputy Mayor | 889.50 |

| | | |
|---|---|---|
| 3 | **Secretary** | 862.02 |
| 4 | Clerks and Other Employees | 6,655.56 |
| 10 | OTHER EXPENSES | 645.87 |
| | JERSEY CITY MEDICAL CENTER | |
| | SALARIES AND WAGES | |
| | ADMINISTRATIVE | |
| 15 | Medical Director | —0— |
| 16 | Medical Assistant to the Director | 1,264.32 |
| 17 | Administrator and Other Employees | 76,778.21 |
| | PROFESSIONAL CARE OF PATIENTS | |
| 25 | Resident Physicians and Internes | 43,041.40 |
| 26 | Director of Nurses | 976.98 |
| 27 | Nurses and Nurses Aids | 142,021.29 |
| 28 | Attendants and Other Employees | 223,112.12 |
| | SECURITY AND AMBULANCE DIVISION | |
| 40 | Chief of Division | 651.30 |
| 41 | Medical Center Patrolmen | 7,617.10 |
| 42 | Ambulance Drivers | 13,685.28 |
| 43 | Other Employees | 1,530.16 |
| | HOUSEKEEPING | |
| 50 | Maintenance Engineer | 908.04 |
| 51 | Assistant Maintenance Engineer | 620.64 |
| 52 | Other Employees | 142,901.07 |
| | KITCHEN | |
| 60 | Chef | 1,014.14 |
| 61 | Assistant Chef | 557.47 |
| 62 | Cooks and Other Employees | 70,616.73 |
| | LAUNDRY | |
| 70 | Supervisor | 834.43 |
| 71 | Other Employees | 49,340.31 |
| | POWER HOUSE | |
| 80 | Supervising Stationary Engineer | 931.64 |
| 81 | Other Employees | 8,002.44 |
| | OTHER EXPENSES | |
| | ADMINISTRATIVE | |
| 90 | Stationery, Printing, Postage and Office Supplies | 3,315.24 |
| 91 | Insurance | —0— |
| 92 | Telephone | 86.75 |
| 93 | OTHER EXPENSES | 8,702.36 |
| | PROFESSIONAL CARE OF PATIENTS | |
| 100 | Medical and Surgical Supplies and Expenses | 49,206.34 |
| 101 | X-Ray Supplies and Expenses | 8,375.82 |
| 102 | OTHER EXPENSES | 2,377.34 |
| | HOUSEKEEPING | |
| 110 | Dietary Supplies and Expenses | 4,149.42 |
| 111 | Housekeeping Supplies and Expenses | 5,556.34 |
| 112 | Laundry Supplies and Expenses | 19,334.58 |
| 113 | Other Expenses | —0— |
| | DIETARY | |
| 120 | Food and Inspection Costs | 92,481.79 |
| | GENERAL MAINTENANCE AND PLANT OPERATION | |
| 130 | Fuel Oil and Power House Supplies | 44,282.40 |

| | | |
|---|---|---|
| 131 | Gas and Electric | 11,106.17 |
| 132 | OTHER EXPENSES | 7,755.99 |
| 140 | LODGING OF NURSES IN HUDSON COUNTY NURSES HOME | —0— |
| | BOARD OF HEALTH | |
| | BUREAU OF GENERAL SERVICES | |
| | SALARIES AND WAGES | |
| 150 | Chief Health Officer | 1,590.04 |
| 151 | Assistant to Health Officer | 744.78 |
| 152 | Other Employees | 6,228.42 |
| 160 | OTHER EXPENSES | 226.84 |
| | BUREAU OF ENVIRONMENTAL SANITATION | |
| | SALARIES AND WAGES | |
| 170 | Chief Sanitarians | 632.16 |
| 171 | Sanitarians | 10,387.60 |
| 172 | Chief Plumbing Inspector | 673.56 |
| 173 | Plumbing Inspector | 7,017.06 |
| 174 | Clerks and Other Employees | 2,152.95 |
| 180 | OTHER EXPENSES | 541.45 |
| | MEDICAL BUREAU | |
| | SALARIES AND WAGES | |
| 190 | Medical Director | 747.12 |
| 191 | Assistant Medical Director | 430.98 |
| 192 | Public Health Physicians | 3,938.08 |
| 193 | Director Public Health Nurses | 710.34 |
| 194 | Assistant Director Public Health Nurses | 1,944.72 |
| 195 | Supervisors—Public Health Nurses | 4,676.94 |
| 196 | Assistant Supervisors—Public Health Nurses | 2,598.66 |
| 197 | Public Health Nurses—Trainees | 24,031.57 |
| 198 | Clerks and Other Employees | 9,270.54 |
| 210 | OTHER EXPENSES | 445.80 |
| | PURCHASE OF ASIATIC FLU VACCINE | —0— |
| | BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF) | |
| | SALARIES AND WAGES | |
| 220 | Director | —0— |
| 221 | Deputy Director | 857.46 |
| 222 | Assistant Director | 620.64 |
| 223 | Investigators and Other Employees | 21,758.19 |
| | OTHER EXPENSES | |
| 230 | Public Assistance (State Aid Agreement) | 200,000.00 |
| 231 | Printing and Stationery | 318.00 |
| 232 | Other Miscellaneous Expenses | 1,804.01 |
| | BUILDING INSPECTION BUREAUS | |
| | SALARIES AND WAGES | |
| 240 | Superintendent | 1,264.32 |
| 241 | Assistant Superintendent | 954.00 |
| 242 | Inspectors | 3,620.40 |
| 243 | Clerks and Other Employees | 1,911.42 |
| | OTHER EXPENSES | |
| 250 | Printing, Stationery and Incidentals | 272.15 |
| 251 | Demolition of Buildings | 980.00 |

| | | |
|---|---|---|
| | BOARD OF ADJUSTMENT | |
| | SALARIES AND WAGES | |
| 260 | Secretary and Clerk | 632.16 |
| 270 | OTHER EXPENSES | 117.60 |
| | JERSEY CITY DEFENSE COUNCIL | |
| 280 | SALARIES AND WAGES | 517.20 |
| 290 | OTHER EXPENSES | 492.40 |
| | JERSEY CITY PLANNING BOARD | |
| 300 | SALARIES AND WAGES | 1,172.34 |
| 310 | OTHER EXPENSES | 47.90 |
| | CITY CLERK'S OFFICE | |
| | SALARIES AND WAGES | |
| 320 | City Clerk | 1,206.84 |
| 321 | Assistant Municipal Clerk | 999.96 |
| 322 | Clerks and Other Employees | 9,207.12 |
| 323 | Primary and General Elections | 266.75 |
| | OTHER EXPENSES | |
| 330 | Printing, Stationery and Other Miscellaneous Supplies | 928.39 |
| 332 | Primary and General Election Expense | 16,265.76 |
| 333 | Municipal Election Expense | —0— |
| 334 | Advertising Ordinances—Board of Commissioners and Signs and Alterations | 182.40 |
| 340 | MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8) | 70,000.00 |
| | TOTALS—DEPARTMENT OF PUBLIC AFFAIRS | $ 1,468,954.86 |
| | DEPARTMENT OF REVENUE AND FINANCE | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 400 | Director | $ 1,293.06 |
| 401 | Deputy Director | 919.50 |
| 402 | Secretary | 862.02 |
| 403 | Clerk and Other Employees | 3,208.98 |
| 404 | Budget Director | 1,206.84 |
| | OTHER EXPENSES | |
| 407 | Accounting Fees | —0— |
| 408 | Bond Issuance Expenses | —0— |
| 409 | Miscellaneous Expenses | 1,156.17 |
| | CITY COLLECTOR'S OFFICE | |
| | SALARIES AND WAGES | |
| 410 | City Collector | 804.54 |
| 411 | Assistant Municipal Tax Collector | 1,379.28 |
| 412 | Head Account Clerk and Other Employees | 11,725.82 |
| | OTHER EXPENSES | |
| 413 | Cost of Tax Billing and Collection | 2,253.00 |
| 414 | Cost of Levying and Collecting Personal Taxes | —0— |
| 415 | Cost of Tax Sale | —0— |
| 416 | Rehabilitation of Acquired Properties | 16.92 |
| 417 | Miscellaneous Expenses | 41.25 |
| | JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU | |
| | SALARIES AND WAGES | |
| 420 | Real Estate Manager | 574.68 |

| | | |
|---|---|---|
| 421 | Inspector of City Property and Other Employees | 2,455.08 |
| | OTHER EXPENSES | |
| 422 | Cost of Foreclosure of Tax Title Liens | 85.00 |
| 423 | Miscellaneous Expenses | 252.29 |
| | BUREAU OF TAX ASSESSMENTS | |
| | SALARIES AND WAGES | |
| | Board of Tax Assessors | —0— |
| 430 | Chief Clerk | 919.50 |
| 431 | Appraisal Assistant | 783.90 |
| 432 | City Surveyor | 839.84 |
| 433 | Senior Assessing Clerk and Other Employees | 6,911.22 |
| | OTHER EXPENSES | |
| 434 | Property Appraisals | 3,354.36 |
| 435 | Other Appraisal Expenses | 45.00 |
| 436 | Miscellaneous Expenses | 357.78 |
| | CITY COMPTROLLER'S OFFICE | |
| | Salaries and Wages | |
| 440 | City Comptroller | 927.16 |
| 441 | Assistant Municipal Controller | —0— |
| 442 | Head Account Clerk and Other Employees | 11,166.60 |
| 443 | Other Expenses | 207.59 |
| | CITY TREASURER'S OFFICE | |
| | Salaries and Wages | |
| 445 | Assistant Municipal Treasurer | 853.56 |
| 446 | Head Account Clerk and Other Employees | 2,665.02 |
| 447 | Other Expenses | 1,152.79 |
| | DEPARTMENT OF CENTRAL PURCHASE | |
| | Salaries and Wages | |
| 450 | Director of Purchases | 942.48 |
| 451 | Purchasing Assistants and Other Employees | 2,990.42 |
| 452 | Other Expenses | 96.75 |
| | LAW DEPARTMENT | |
| | Salaries and Wages | |
| 455 | Corporation Counsel | 1,379.28 |
| 456 | Assistant Corporation Counsels | 4,840.15 |
| 457 | Administrative Clerk | 919.50 |
| 458 | Clerks and Other Employees | 3,796.32 |
| | Other Expenses | |
| | Tax litigation, Code and Other: | |
| 459 | Briefs and Transcripts | —0— |
| 460 | Court Costs and Filing Fees | —0— |
| 461 | Special Services | —0— |
| 462 | Miscellaneous Expenses | 15.00 |
| | Legal Department: | |
| 463 | Law Books and Subscriptions | 675.00 |
| 464 | Miscellaneous Expenses | 544.81 |
| | BOARD OF TRANSPORTATION | |
| | Salaries and Wages | |
| 465 | Transportation Inspectors, Investigators and Other Employees | 2,832.12 |
| 466 | Other Expenses | 7.75 |
| | SINKING FUND COMMISSION | |
| | Salaries and Wages | |
| 468 | Secretary | 172.38 |

| | | |
|---|---|---|
| | MUNICIPAL EMPLOYEES' PENSION COMMISSION | |
| | Salaries and Wages | |
| 470 | Retirement Fund Supervisor and Other Employees | 1,594.62 |
| 471 | Secretary | 229.86 |
| 472 | Other Expenses | 9.65 |
| | BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES | |
| | Salaries and Wages | |
| | Senior Housing Interviewer and Other Employees | —0— |
| | Other Expenses | —0— |
| | BUREAU OF ECONOMIC DEVELOPMENT | |
| | Salaries and Wages | |
| 475 | Consultant and Other Employees | 1,371.18 |
| 476 | Other Expenses | —0— |
| | CITY RENT CONTROL OFFICE | |
| | SALARIES AND WAGES | |
| 477 | Rent Control Director and Other Employees | —0— |
| 478 | OTHER EXPENSES | —0— |
| | SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE | $80,836.02 |
| | MISCELLANEOUS ITEMS (CITY AT LARGE) | |
| | Other Expenses | |
| 480 | Municipal Water Service | —0— |
| 482 | Municipal Publicity and Advertising | 1,265.22 |
| 483 | Municipal Employees' Insurance Premiums | —0— |
| 484 | Celebration of Public Events, Anniversaries, and Holidays (R.S. 40:48-5.4) | 2,267.50 |
| 485 | Jersey City Philharmonic (Contract) | —0— |
| 486 | J. V. Kenny Camp for Physically Handicapped Children | —0— |
| | SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE) | 3,532.72 |
| | TOTALS—DEPARTMENT OF REVENUE AND FINANCE | $84,368.74 |
| | DEPARTMENT OF PUBLIC WORKS | |
| | EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 500 | Director | $ 1,293.06 |
| 501 | Deputy Director | 919.50 |
| 502 | Secretary | 862.02 |
| 503 | Clerk and Other Employees | 7,653.67 |
| 508 | Other Expenses | 506.15 |
| | BUREAU OF COMPLAINTS | |
| | Salaries and Wages | |
| 510 | Senior Complaint Investigator | 1,214.52 |
| 511 | Complaint Investigators | 1,121.74 |
| 518 | Other Expenses | 18.00 |
| | BUREAU OF STREET LIGHTING | |
| | Salaries and Wages | |
| 520 | Inspectors | —0— |
| | Other Expenses | |
| 526 | Municipal Street Lighting (Contract) | 26,311.82 |

| | | |
|---|---|---|
| 527 | Printing and Stationery Supplies | —0— |
| | ENGINEERING BUREAU | |
| | SALARIES AND WAGES | |
| 530 | Chief Engineer | 2,710.02 |
| 531 | Other Engineering Employees | 4,077.88 |
| 532 | Clerks and Other Employees | 1,962.76 |
| 537 | Other Expenses | 23.00 |
| 540 | Jersey City Incinerator Authority (R.S. 40:66A-20) | —0— |
| | BUREAU OF HEALTH AND SANITATION | |
| | Salaries and Wages | |
| 550 | Chief Sanitation Inspector | 942.32 |
| 551 | Assistant Chief Sanitation Inspector | 574.68 |
| 552 | Sanitation Inspectors | —0— |
| 553 | Other Employees | —0— |
| 557 | Other Expenses | —0— |
| | BUREAU OF CLEANING SEWERS AND BASINS | |
| | Salaries and Wages | |
| 560 | Supervisor | 766.23 |
| 561 | Assistant Supervisors | —0— |
| 562 | Other Employees | 19,957.51 |
| 567 | Other Expenses | 52.35 |
| | STREET CLEANING BUREAU | |
| | Salaries and Wages | |
| 570 | Supervisor | 816.06 |
| 571 | Assistant Supervisors | 1,642.36 |
| 572 | Other Employees | 70,355.87 |
| 575 | Snow Removal | —0— |
| 575A | Snow Removal—Emergency | —0— |
| | Other Expenses | |
| 577 | Repairs and Other Miscellaneous Expenses | 86.44 |
| 578 | Snow Removal | —0— |
| 578A | Snow Removal—Emergency | —0— |
| | BUREAU OF STREET AND SEWER REPAIRS | |
| | Salaries and Wages | |
| 580 | Superintendent | 724.08 |
| 581 | Assistant Superintendents | 1,055.10 |
| 582 | Other Employees | 47,020.67 |
| | Other Expenses | |
| 583 | Materials and Supplies | 2,423.86 |
| 584 | Repairs to Asphalt Streets | —0— |
| 585 | New Street Signs | 14.91 |
| 586 | Investigation & Repair—Main Sewer—Ravine Road (EMERGENCY) | 1,875.00 |
| | BUREAU OF STREET PERMITS | |
| | Salaries and Wages | |
| 587 | Permit Clerk and Other Employees | 1,168.70 |
| 589 | Other Expenses | —0— |
| | BUREAU OF MOTOR VEHICLES | |
| | Salaries and Wages | |
| 590 | Commissioner | —0— |
| 591 | Garage Superintendent | 643.62 |
| 592 | Automobile Mechanics and Other Employees | 1,063.96 |
| | Other Expenses | —0— |
| 594 | Automotive Maintenance | 903.44 |

| | | |
|---|---|---|
| 595 | Gasoline and Oil | 43.39 |
| 596 | Insurance | 933.87 |
| 597 | Other Expenses | 14.50 |
| 598 | Purchase of Automotive Equipment | —0— |
| | TOTAL—DEPARTMENT OF PUBLIC WORKS | $201,753.06 |
| | DEPARTMENT OF PUBLIC SAFETY | |
| | EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 600 | Director | $ 1,293.06 |
| 601 | Deputy Director | 919.50 |
| 602 | Secretary | 862.02 |
| 608 | Other Expenses | 168.95 |
| | POLICE DEPARTMENT | |
| | Salaries and Wages | |
| 611 | Chief | 1,436.76 |
| 612 | Deputy Chiefs | 5,862.00 |
| 613 | Inspectors | 8,321.76 |
| 614 | Captains | 18,160.80 |
| 615 | Lieutenants | 52,429.38 |
| 616 | Sergeants | 58,169.65 |
| 617 | Detectives | 77,571.24 |
| 618 | Patrolmen | 354,537.48 |
| 619 | School Guards | 16,520.00 |
| 620 | Civilian Employees | 74,577.30 |
| | Other Expenses | |
| 625 | Fuel | 1,275.28 |
| 626 | Gas and Oil | 2,838.31 |
| 627 | Insurance | —0— |
| 628 | Auto Maintenance | 4,126.06 |
| 629 | Telephone and Telegraph | 3,133.05 |
| 630 | Light and Power | 3,382.59 |
| 631 | Other Miscellaneous Expenses | 3,241.43 |
| 632 | Purchase of Automotive Equipment | 7,816.02 |
| 633 | Special Investigations | —0— |
| | MUNICIPAL COURTS | |
| | Salaries and Wages | |
| 640 | Magistrates | 4,310.28 |
| 641 | Court Clerks | 3,591.78 |
| 642 | Other Employees | 1,204.96 |
| 645 | Other Expenses | 558.51 |
| | BUREAU OF WEIGHTS AND MEASURES | |
| | Salaries and Wages | |
| 650 | Superintendent | 720.66 |
| 651 | Assistant Superintendent | 2,349.36 |
| 652 | Other Employees | 1,845.84 |
| 655 | Other Expenses | 100.00 |
| | BOARD OF ALCOHOLIC BEVERAGE CONTROL | |
| | Salaries and Wages | |
| 660 | Secretary and Clerk | 1,453.92 |
| | Other Expenses | |
| 662 | Miscellaneous Expenses | 111.75 |
| 663 | Refunds of Beverage Licenses | —0— |
| | FIRE DEPARTMENT | |
| | Salaries and Wages | |
| 670 | Commissioner | —0— |

| | | |
|---|---|---|
| 671 | Chief | 1,436.76 |
| 672 | Deputy Chief | 5,201.10 |
| 673 | Battalion Chief | 17,252.76 |
| 674 | Captains | 82,209.00 |
| 675 | Firemen | 344,354.19 |
| 676 | Civilian Employees | 17,327.28 |
| | Other Expenses | |
| 680 | Fuel | 1,142.05 |
| 681 | Gas and Oil | —0— |
| 682 | Insurance | —0— |
| 683 | Auto Maintenance | 1,821.55 |
| 684 | Telephone and Telegraph | 593.32 |
| 685 | Light and Power | —0— |
| 686 | Telegraph and Signal Service | 3,259.12 |
| 687 | Other Miscellaneous Expenses | 2,089.91 |
| 688 | Fire Truck Equipment | —0— |
| | TOTAL—DEPARTMENT OF PUBLIC SAFETY | $1,189,576.74 |

## DEPARTMENT OF PARKS AND PUBLIC PROPERTY

### EXECUTIVE OFFICE

| | | |
|---|---|---|
| | Salaries and Wages | |
| 800 | Director | $ 1,293.06 |
| 801 | Deputy Director | 919.50 |
| 802 | Secretary | 862.02 |
| 803 | Clerk and Other Employees | 1,379.22 |
| 805 | Other Expenses | 177.53 |

### BUREAU OF PUBLIC BATHS

| | | |
|---|---|---|
| | Salaries and Wages | |
| 810 | Stationary Firemen and Other Employees | 4,567.32 |
| 811 | Other Expenses | 406.40 |

### PARKS AND SHADE TREE BUREAU

| | | |
|---|---|---|
| | Salaries and Wages | |
| 820 | Municipal Forester | 1,045.92 |
| 821 | Assistant Municipal Foresters and Other Park Employees | 56,047.44 |
| 823 | Garage Superintendent and Other Mechanical Maintenance Employees | 3,137.76 |
| 824 | Administrative Clerk and Other Clerical Employees | 7,600.80 |
| 825 | Park Police Chief | 735.60 |
| 826 | Park Patrolmen | 21,172.01 |
| 827 | Medical Examiner | —0— |
| | Other Expenses | |
| 830 | Automotive Maintenance | 6,178.64 |
| 831 | Horticultural Supplies | 332.50 |
| 832 | Other Materials and Supplies—Maintenance | 3,895.25 |
| 833 | Veterans Memorial Bronze Tablets | —0— |

### BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)

| | | |
|---|---|---|
| | Salaries and Wages | |
| 835 | Recreation Superintendent | 781.56 |
| 836 | Assistant Recreation Superintendent | 579.30 |
| 837 | Sports Officials, Recreation and Other Employees | 42,414.44 |
| | Other Expenses | |
| 840 | Athletic Supplies and Services | 2,096.10 |

| | | |
|---|---|---|
| **841** | Band Concerts | —0— |
| 842 | Other Supplies and Expenses | 2,695.92 |
| | BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER | |
| | Salaries and Wages | |
| 850 | Stadium Superintendent and Other Employees | 9,818.08 |
| | Other Expenses | |
| 856 | Horticultural Supplies | 1,820.20 |
| 857 | Other Supplies and Expenses | 3,033.45 |
| | CITY HALL BUILDING BUREAU | |
| | Salaries and Wages | |
| 860 | Building Superintendent | 689.64 |
| 861 | Building Maintenance Workers and Other Employees | 21,742.47 |
| | Other Expenses | |
| 866 | Telephone | —0— |
| 867 | Other Supplies and Expenses | 2,474.65 |
| | BUREAU OF PUBLIC BUILDINGS | |
| | Salaries and Wages | |
| 870 | Foremen | 4,174.50 |
| 871 | Union Trade Craftsmen | 13,434.00 |
| 872 | Repairmen and Other Employees | 12,611.65 |
| | Other Expenses | |
| 875 | Materials and Supplies Maintenance | 10,490.57 |
| 876 | Insurance | 3,757.30 |
| | BUREAU OF PUBLIC UTILITIES | |
| | Salaries and Wages | |
| 880 | Chief Engineer | 1,390.80 |
| 881 | Assistant Chief Engineer | 959.76 |
| 882 | Other Engineering and Clerical Employees | 5,834.52 |
| | Other Expenses | |
| 885 | Dock and Bulkhead Repairs | 1,323.76 |
| 886 | Other Supplies and Expenses | 83.48 |
| | TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY | $ 251,957.12 |
| 800 | CONTINGENT ACCOUNT—ALL DEPARTMENTS | $ 1,197.20 |
| | CAPITAL IMPROVEMENTS | |
| 850 | Capital Improvement Fund | —0— |
| 852 | Road Construction or Reconstruction with State Aid | —0— |
| 853 | Purchase of Temporary State Housing Barracks | —0— |
| | MUNICIPAL DEBT SERVICE | |
| 900 | Maturing Serial Bonds—General | 271,500.00 |
| 910 | Callable Serial Bonds—General | —0— |
| 920 | Interest on Bonds—General | 6,135.00 |
| 923 | Interest on Prospective Issues | —0— |
| 950 | Maturing Serial Bonds—School | 95,000.00 |
| 970 | Interest on Bonds—School | 30,188.50 |
| 940 | Judgments and Costs | 12,879.60 |
| | County Taxes | 2,328,799.00 |
| | Deferred Charges & Statutory Expenditures | 54,298.66 |
| | Reserve of Balances of Appropriations—Prior Years | 1,137,121.35 |
| | Contracts Payable Prior Years | —0— |

| | |
|---|---|
| Reserve for Deposits—Sale of Tax Deeds | 53,650.00 |
| Reserve for Hotel Fire Safety Act | 60.00 |
| Reserve for Premiums on Tax Sale | —0— |
| Reserve for Personal Tax Collection Fees | 104.89 |
| Refund of Taxes | —0— |
| Refund of Interest on Deferred Taxes | 15.35 |
| Refund of Miscellaneous Revenues | —0— |
| Refund of Tax Overpayments | 681.70 |
| Investments U.S. Government Securities | 3,511,384.17 |
| Due from Capital Account | 100,000.00 |
| Due County | —0— |
| Due Trust Account | —0— |
| Due Water Account | —0— |
| TOTAL DISBURSEMENTS FOR THE MONTH OF: MAY, 1959 | $10,799,625.94 |
| Balance-End* | 2,376,144.03 |
| | $13,275,769.97 |

*After deducting outstanding warrants and unpaid vouchers.

## CAPITAL ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Due to General Account | $ 100,000.00 |
| TOTAL RECEIPTS | $ 100,000.00 |
| Balance-Beginning* | 12,569.25 |
| | $ 112,569.25 |
| DISBURSEMENTS: | |
| Erect Fire Training School | $ 11,700.98 |
| Facilities for Parking Motor Vehicles | 6,490.00 |
| Additions to J. Murray School | 80,000.00 |
| Improvements to Main Library and Branches | 5,474.00 |
| TOTAL DISBURSEMENTS | $ 103,664.98 |
| Balance-Ending* | 8,904.27 |
| | $ 112,569.25 |

## BOND AND INTEREST ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Reserve for Payment of General Bonds | $ 271,500.00 |
| Reserve for Payment of School Bonds | 95,000.00 |
| Reserve for Payment of Water Bonds | 185,000.00 |
| Reserve for Payment of Interest—General Bonds | 6,135.00 |
| Reserve for Payment of Interest—School Bonds | 30,188.50 |
| Reserve for Payment of Interest—Water Bonds | 29,072.50 |
| TOTAL RECEIPTS | $ 616,896.00 |
| Balance-Beginning | 183,209.50 |
| | $ 800,105.50 |
| DISBURSEMENTS: | |
| Reserve for Retirement—General Bonds | $ —0— |
| Reserve for Retirement—School Bonds | —0— |
| Reserve for Retirement—Water Bonds | —0— |
| Reserve for Payment of Interest—General Bonds | 23,744.00 |
| Reserve for Payment of Interest—School Bonds | 45,670.75 |
| Reserve for Payment of Interest—Water Bonds | 40,139.25 |
| TOTAL DISBURSEMENTS | $ 109,554.00 |
| Balance-Ending | 690,551.50 |
| | $ 800,105.50 |

## TRUST ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| Dog Licenses | $ | 1,350.00 |
| TOTAL RECEIPTS | $ | 1,350.00 |
| Balance-Beginning* | | 17,484.01 |
| | $ | 18,834.01 |
| DISBURSEMENTS: | | |
| Dog Licenses | $ | 1,099.42 |
| TOTAL DISBURSEMENTS | $ | 1,099.42 |
| Balance-End* | | 17,734.59 |
| | $ | 18,834.01 |

## PUBLIC ASSISTANT ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| Warrants Cancelled | $ | 3,102.58 |
| Surplus Control | | 79.00 |
| Authorized Revenue Control | | 403,479.26 |
| Balance-Beginning | | 90,911.25 |
| | $ | 497,572.09 |
| DISBURSEMENTS: | | |
| Commitments | $ | 177,217.94 |
| Balance-End* | | 320,354.15 |
| | $ | 497,572.09 |

---

* After deducting outstanding warrants and unpaid vouchers.

## WATER ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| Consumers—Accounts Receivable | $ | 201,116.23 |
| Miscellaneous—Accounts Receivable | | 619.20 |
| Interest and Penalties | | 1,100.66 |
| Building and Hose Permits | | 92.00 |
| Top Permits | | 552.00 |
| TOTAL RECEIPTS | $ | 203,480.09 |
| Balance-Beginning* | | 406,887.35 |
| | $ | 610,367.44 |
| DISBURSEMENTS: | | |
| Operating Salaries & Wages 1959 | $ | 163,014.82 |
| Operating Expenses 1958 | | 35.25 |
| Operating Expenses 1959 | | 14,872.50 |
| Capital Improvements 1958 | | 646.20 |
| Debt Service | | 214,072.50 |
| Deferred Charges and Statutory Expenditures | | —0— |
| Refunds | | 45.90 |
| Surplus | | 15,000.00 |
| TOTAL DISBURSEMENTS | $ | 407,687.17 |
| Balance-Ending* | | 202,680.27 |
| | $ | 610,367.44 |

## WATER CAPITAL ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| Reserves for Capital Improvements Funds | $ | 15,000.00 |
| TOTAL RECEIPTS | $ | 15,000.00 |
| Balance-Beginning* | | 13,459.16 |
| | $ | 28,459.16 |
| DISBURSEMENTS: | | |
| Reservation Land | $ | 136.00 |
| TOTAL DISBURSEMENTS | $ | 136.00 |
| Balance-Ending* | | 28,323.16 |
| | $ | 28,459.16 |

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* After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

## AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $115,883.15 for 233 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| $77,841.78 | Kelly & Gruzen, preliminary plans |
| 141.00 | Arthur Katz, Inc., door closers |
| 2,250.00 | Kayell Engineering Co., labor, material |
| 165.00 | Otis Elevator, labor, material |
| 44.40 | Entenmann-Gotthardt, nursery stock |
| 2.00 | N. J. Steam Boiler, inspection fee |
| 12.80 | Eastern Overall Cleaning, service |
| 25.60 | Eastern Overall Cleaning, service |
| 9.85 | P. S. Electric & Gas, service |
| 22.01 | Remington Rand, labor, material |
| 150.00 | William P. Kern, postage stamps |
| 320.50 | Sundry Persons, services-leagues |
| 733.50 | Sundry Persons, services-leagues |
| 41.53 | N. Siperstein, painting supplies |
| 40.00 | Peerless Camera Stores, rental of films |
| 6.00 | The Jewish Standard, service |
| 10.50 | Terminal Printing, printing |
| 24.49 | N. J. Bell Telephone, service |
| 54.19 | Anne G. Montanaro, expenses |
| 25.45 | Armand Romano, expenses |
| 50.90 | Anthony M. Venutolo, expenses |
| 11.60 | L. Rubenstein, supplies |
| 7.30 | Carla Edwards, expenses |
| 15.00 | Lauten's Flowers, flowers |
| 5.25 | American Red Cross, first aid books |
| 33.50 | T. Tuzzolino, labor, material |
| 19.52 | Natalie Spence, expenses |
| 50.00 | The Jewish Standard, advertising |
| 154.00 | Hudson Dispatch, advertising |
| 34.00 | Columbia Stage Lighting, rental |
| 500.00 | Musicians Local 526, services |

| | |
|---|---|
| 46.21 | N. Y. Telephone, services |
| 116.20 | N. Y. Telephone, services |
| 11.80 | Colonial Dust Control, services |
| 20.00 | Eagle Window Cleaning, services |
| 75.00 | The Overhead Door, labor, material |
| 22.75 | Arthur Katz, labor, material |
| 75.00 | Henry Rader & Son, labor, material |
| 30.00 | The Overhead Door, labor, material |
| 33.40 | The Overhead Door, labor, material |
| 33.40 | The Overhead Door, labor, material |
| 75.00 | Henry Rader & Son, labor, material |
| 32.00 | The Overhead Door, labor, material |
| 100.00 | The Overhead Door, labor, material |
| 269.84 | Schenck & Schenck, insurance |
| 172.11 | Louis P. Pipi, insurance |
| 2,010.47 | Louis P. Pipi, insurance |
| 45.76 | Jersey Blue Print, supplies |
| 11.38 | Hugh C. Clarke, expense |
| 40.00 | Peerless Camera Stores, rental of films |
| 21.55 | Anthony M. Venutolo, expenses |
| 391.20 | P. S. Electric & Gas, service |
| 40.00 | Peerless Camera Stores, rental of films |
| 36.00 | Jack Thompson, expenses |
| 10.00 | Greenville Merchandise, supplies |
| 79.75 | Erk's Hall, expenses—boxing program |
| 103.50 | Erk's Hall, expenses—boxing program |
| 39.00 | Jersey Fuel Oil, labor, material |
| 6.88 | Leroux Typewriter Service, labor, material |
| 6.00 | The Jewish Standard, service |
| 50.00 | Griffith Piano Co., rental |
| 16.50 | Colonial Dust Control, service |
| 31.70 | P. S. Electric & Gas, service |
| 28.80 | Cirone's, labor, material |
| 3.31 | Holsey Auto Sales, supplies |
| 20.00 | Gaffney Welding, labor, material |
| 64.05 | Hudson Tire Exchange, tires, tubes |
| 136.04 | Hudson Tire Exchange, tires, tubes |
| 173.06 | Cirone's, auto repairs |
| 82.26 | Hudson Tire Exchange, tires, tubes |
| 126.38 | M & G Auto Supplies, auto supplies |
| 86.00 | M & G Auto Supplies, auto repairs |
| 144.93 | M & G Auto Supplies, auto repairs |
| 35.85 | Cirone's, auto repairs |
| 238.07 | M & G Auto Supplies, auto repairs |
| 215.33 | M & G Auto Supplies, auto repairs |
| 176.99 | Esso Standard Oil, gasoline |
| 222.75 | P. S. Electric & Gas, service |
| 334.26 | P. S. Electric & Gas, service |
| 65.00 | Terminal Printing, printing |
| 58.75 | Horace B. Garrison, service |
| 13.90 | Plaza Towel, service |
| 19.35 | J. Liberman, supplies |
| 93.60 | The Levy Co., softballs |
| 116.76 | P. S. Electric & Gas, service |
| 15.92 | P. S. Electric & Gas, service |

| | |
|---|---|
| 30.60 | Charles Weinacht, stationery |
| 24.16 | Honiberg Drug, mercury |
| 24.06 | John Eggers, oil |
| 22.79 | John Eggers, oil |
| 25.48 | John Eggers, oil |
| 75.60 | Max Lumber, lumber |
| 581.40 | Square Electric, globes |
| 178.50 | Square Electric, cord |
| 204.00 | Square Electric, supplies |
| 27.00 | Otis Elevator Co., service |
| 806.60 | P. S. Electric & Gas, service |
| 29.50 | Arthur Katz, supplies |
| 75.00 | Murphy's Products, supplies |
| 33.85 | Henry Goldman Paper, supplies |
| 55.50 | Otis Elevator Co., service |
| 115.00 | Rolrite Co., wooden shades |
| 26.50 | Plaza Towel, service |
| 80.00 | Eagle Window Cleaning, service |
| 40.77 | P. S. Electric & Gas, service |
| 44.04 | P. S. Electric & Gas, service |
| 13.88 | P. S. Electric & Gas, service |
| 117.50 | Max Lumber, lumber |
| 25.50 | Otis Elevator, service |
| 140.00 | Jersey Fuel Oil, service |
| 21.25 | Horace B. Garrison, service |
| 15.00 | Eagle Window Cleaning, service |
| 130.00 | American Photocopy Equipment, supplies |
| 13.85 | N. J. Bell Telephone, service |
| 41.52 | Plaza Towel Service, service |
| 93.39 | Cirone's, auto repairs |
| 184.20 | M & G Auto Supplies, auto repairs |
| 213.45 | M & G Auto Supplies, auto repairs |
| 259.21 | M & G Auto Supplies, auto repairs |
| 52.75 | Aero Oil Co., Inc., service |
| 201.21 | Esso Standard Oil, gasoline |
| 198.97 | Esso Standard Oil, gasoline |
| 1,247.40 | Frank Armando, top soil |
| 289.00 | Cyclone Fence, supplies |
| 28.20 | Jos. T. Ryerson & Son, iron |
| 88.00 | Edward Ruskin, fence |
| 72.30 | Arrow Supply Co., supplies |
| 110.25 | Leroux Typewriter, service |
| 18.75 | Henry Goldman Paper Co., supplies |
| 778.00 | Business Furniture, platforms |
| 29.70 | N. Siperstein Inc., line tape |
| 259.30 | Clyde Jewelers, trophies, engraving |
| 21.66 | Geo. F. Briegel, Inc., music books |
| 259.44 | The Levy Co., athletic supplies |
| 1,367.52 | E. O. D'Allessandro, Inc., labor, material |
| 48.00 | Claremont Fuel Co., kerosene |
| 22.58 | John Eggers, oil |
| 19.57 | John Eggers, oil |
| 52.80 | Max Lumber, masonite |
| 450.43 | Square Elec. Supply, supplies |
| 35.61 | Square Elec. Supply, supplies |

| | |
|---:|---|
| 14.40 | Wm. Schaeffer, tape |
| 30.00 | Case Sound Service, service |
| 6.46 | Gold's Drug Store, first aid supplies |
| 17.20 | J. Liberman & Co., towels |
| 15.00 | County Wide Exterminating, service |
| 31.36 | N. Siperstein, supplies |
| 93.54 | Arrow Supply, supplies |
| 2.85 | Garden State, welding |
| 82.60 | J. C. Glass Co., glass |
| 4.69 | Arrow Supply Co., supplies |
| 8.89 | N. J. Bell Telephone, service |
| 1.40 | Arthur Katz, keys |
| 7.17 | Holsey Auto Sales, supplies |
| 55.00 | Feltz Printing, printing |
| 21.35 | N. J. Bell Telephone, service |
| 34.47 | N. J. Bell Telephone, service |
| 102.25 | N. J. Bell Telephone, service |
| .25 | N. J. Bell Telephone, service |
| .55 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |
| 327.50 | Edward Ruskin, brooms, handles |
| 312.97 | Square Electric, cord |
| 14.00 | N. J. Bell Telephone, service |
| 88.74 | N. J. Bell Telephone, service |
| 18.50 | N. J. Bell Telephone, service |
| 22.28 | N. J. Bell Telephone, service |
| 18.25 | N. J. Bell Telephone, service |
| 9.70 | N. J. Bell Telephone, service |
| 100.00 | Edward Ruskin, supplies |
| 37.00 | Edward Ruskin, supplies |
| 17.75 | Arrow Supply Co., supplies |
| 140.25 | Edward Ruskin, supplies |
| 424.08 | Thos. McGovern Floor Co., matting |
| 25.00 | Edward Ruskin, pipe covering |
| 60.86 | Square Elec. Supply, supplies |
| 387.09 | Square Elec. Supply, supplies |
| 11.05 | N. Siperstein, paint |
| 22.50 | Edward Ruskin, hose |
| 13.60 | N. Siperstein, cheese cloth |
| 32.40 | Odorite Co., service |
| 39.75 | Western Union Tele. Co., service |
| 16.50 | Arthur Katz, keys |
| 18.65 | N. J. Bell Telephone, service |
| 69.25 | N. J. Bell Telephone, service |
| 67.00 | Edward Ruskin, supplies |
| 155.75 | Edward Ruskin, supplies |
| 49.55 | Edward Ruskin, repairs |
| 40.80 | Square Elec. Supply, junction box |
| 321.40 | John Thorps Co. Inc., mettalic lubricant |
| 16.25 | William Gaynor, supplies |
| 33.65 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |
| 30.00 | Max Lumber, lumber |
| 117.60 | Max Lumber, lumber |
| 207.90 | The Levy Co., supplies |

| | |
|---|---|
| 86.40 | Feltz Printing Serv., printing |
| 80.00 | N. J. Asphalt & Paving Co., service |
| 1,865.58 | P. S. Electric & Gas, service |
| 5,016.00 | Colacurcio & Associates, labor, material |
| 57.25 | N. J. Bell Telephone, service |
| 91.80 | Max Lumber, lumber |
| 272.76 | M & G Auto Supplies, auto repairs |
| 323.21 | M & G Auto Supplies, auto repairs |
| 198.34 | M & G Auto Supplies, auto repairs |
| 500.19 | Murdock Mfg. & Supply, parts—drinking fountains |
| 97.40 | Murphy's Products, supplies |
| 193.20 | Tamke's Sport Centre, athletic supplies |
| 75.00 | Thos. A. Deming Co., rental |
| 80.22 | The Meriam Instrument Co., supplies |
| 13.12 | John Eggers, oil |
| 21.07 | John Eggers, oil |
| 119.82 | American Pamcor, Inc., supplies |
| 95.34 | Hudson Tire Exchange, tires, tubes |
| 173.63 | Esso Standard Oil, gasoline |
| 30.30 | Clyde Jewelers, plaque, engraving |
| 137.98 | Norman Hartle, labor, material |
| 136.50 | Arrow Supply Co., supplies |
| 1,690.66 | P. S. Electric & Gas, service |
| 111.90 | Arrow Supply Co., supplies |
| 103.68 | Arrow Supply Co., supplies |
| 105.11 | Jos. T. Ryerson, iron |
| 41.90 | Square Elec., supplies |
| 2.16 | Arrow Supply Co., supplies |
| 80.00 | Eagle Window Cleaning, service |
| 49.48 | P. S. Electric & Gas, service |
| 13.27 | P. S. Electric & Gas, service |
| 429.40 | Max Lumber, lumber |
| 15.00 | Eagle Window Cleaning, service |
| 4.71 | Garden State Welding, oxygen |
| 180.88 | Arrow Supply Co., water heater |
| 32.22 | N. Siperstein, paint |
| 814.00 | Murphy's Products, supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:—

GENERAL ACCOUNT—1958—2—$359.75

| | |
|---|---|
| 36.60 | Duncan Hardware, Inc., supplies |
| 323.15 | The Premier Fastener Company, supplies |

GENERAL ACCOUNT—33—$3,816.84

| | |
|---|---|
| 3.00 | Scott Printing Co., printing |
| 24.53 | Union Towel Supply Division, towel service |
| 6.95 | Great Bear Spring Company, rental, water |

| | |
|---|---|
| 5.06 | Union Towel Supply Division, towel service |
| 5.20 | Great Bear Spring Company, rental, water |
| 9.75 | Standard Coat Apron & Linen Service, Inc., services |
| 8.80 | Union Towel Supply Division, towel service |
| 7.50 | Great Bear Spring Company, cooler rental |
| 8.04 | Square Elec. Supply & Fixture Co., supplies |
| 6.00 | Great Bear Spring Company, cooler rental |
| 189.81 | John Craven and Son Co., insurance premium |
| 94.28 | Jos. M. Byrne Co., insurance premium |
| 13.50 | Joseph Gromek, envelopes |
| 29.20 | Charles Weinacht Stationery Co. Inc., stationery |
| 11.65 | N. J. Bell Telephone Co., service |
| 27.90 | Keuffel & Esser Co., supplies |
| 237.37 | Keuffel & Esser Co., supplies |
| 6.04 | Public Service Electric and Gas Co., electric service |
| 29.75 | Henry Goldman Paper Co., supplies |
| 69.92 | N. Siperstein Inc., supplies |
| 6.35 | N. J. Bell Telephone Co., service |
| 142.85 | Public Service Electric and Gas Co., electric service |
| 416.81 | Shell Oil Company, supplies |
| 850.00 | New Jersey Asphalt & Paving Company, supplies |
| 284.20 | Posnak & Turkish Inc., supplies |
| 406.70 | Posnak & Turkish Inc., supplies |
| 24.00 | Campbell Foundry Company, supplies |
| 44.00 | J. Liberman & Company, supplies |
| 47.65 | Edward Ruskin, supplies |
| 13.36 | Jos. T. Ryerson & Son Inc., supplies |
| 270.37 | Wishbow Bros., Inc., supplies |
| 191.30 | Allied Equipment & Supply Co., supplies |
| 325.00 | M. & G. Auto Supplies Inc., supplies |

### WATER CAPITAL ACCOUNT—2—$361.00

| | |
|---|---|
| 163.00 | Mr. John F. Trainor Inc., transcript of testimony Longwood Valley |
| 198.00 | Mr. John F. Trainor Inc., transcript of testimony Longwood Valley |

### WATER UTILITY PLANT ACCOUNTS—3—$1,473.96

| | |
|---|---|
| 597.38 | Max Lumber Company, lumber |
| 214.08 | Posnak & Turkish Inc., supplies |
| 662.50 | Max Lumber & Millwork Corp., supplies |

### WATER OPERATING EXPENSE ACCOUNTS—56—$6,600.12

| | |
|---|---|
| 10.54 | Giaccmo Palumbo, refund |
| 126.00 | Michael Sylvester, reimbursement |
| 84.87 | Robert J. Budrick, miscellaneous expenses |
| 56.00 | Joseph A. Davis, reimbursement |
| 66.40 | Patrick E. Higgins, reimbursement |
| 8.00 | Great Bear Spring Company, minimum charge |
| 187.20 | Albert Waldstein, reimbursement |
| 5.87 | Riverside Coat Apron Towel Linen Supply and Laundry, service |
| 12.50 | Perry Gladstone, repairs |
| 44.00 | Hudson Dispatch, advertisement |
| 33.00 | Hudson Dispatch, advertisement |
| 100.80 | Hudson Gazette, reimbursement |

| | |
|---|---|
| 15.80 | Joseph G. Pollard Co. Inc., repairs |
| 50.00 | Jersey City News & Greenville News, advertisement |
| 44.00 | Hudson Dispatch, advertisement |
| 600.00 | Postmaster, money for slip |
| 269.60 | Harold M. Ohland, Chief Engineer, expenses |
| 5.00 | Water & Sewage Works, subscription |
| 11.11 | Union Towel Supply Division, Morgan Laundry Inc., towel service |
| 5.00 | Scranton Pub. Co., subscription |
| 40.80 | Rosario Puleo, reimbursement |
| 40.48 | Wilbur Coughlin, reimbursement |
| 6.50 | Architectural Forum, subscription |
| 12.00 | Standard Coat Apron & Linen Service, Inc., services |
| 594.00 | The A. P. Smith Mfg. Company, supplies |
| 180.92 | Duncan Hardware, Inc., supplies |
| 149.45 | N. J. Bell Telephone Co., service |
| 140.86 | General Laboratory Supply Company, supplies |
| 308.00 | Pennsalt Chemicals Corporation, supplies |
| 493.53 | John Eggers & Brothers, Inc., fuel oil |
| 342.20 | Ralph B. Carter Company, supplies |
| 20.10 | N. J. Bell Telephone Co., service |
| 2.30 | New Jersey Power & Light Co., service |
| 119.71 | Jersey Central Power & Light Co., service |
| 465.00 | Lloyd-Donohue, Inc., supplies |
| 300.80 | J. I. Holcomb Manufacturing Company, Inc., supplies |
| 135.95 | Joseph G. Pollard Co., Inc., supplies |
| 55.26 | Duncan Hardware, Inc., supplies |
| 59.00 | Homelite A Div. of Textron Inc., supplies |
| 583.20 | The Levy Company, supplies |
| 15.50 | Wallace & Tiernan Incorporated, supplies |
| 49.50 | Edward Ruskin, supplies |
| 29.25 | The Bristol Co., charts |
| 19.97 | Joseph Gromek, cards |
| 21.50 | Fred Brewer Inc., repairs |
| 35.00 | Scott Printing Co., printing |
| 15.42 | Public Service Elec. & Gas Co., electric service |
| 152.50 | N. J. Bell Telephone Co., service |
| 27.45 | N. J. Bell Telephone Co., service |
| 15.95 | N. J. Bell Telephone Co., service |
| 22.60 | N. J. Bell Telephone Co., service |
| 6.79 | Public Service Electric and Gas Co., electric service |
| 7.64 | Public Service Electric and Gas Co., electric service |
| 267.75 | Public Service Electric and Gas Co., electric service |
| 121.10 | N. J. Bell Telephone Co., service |
| 6.45 | N. J. Bell Telephone Co., service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski:

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

1958 GENERAL ACCOUNT—7—$671.69

| | |
|---|---|
| $ 394.85 | Central Plumbing & Heating Co., repairs |
| 5.20 | Lemley Motors, Inc., supplies |
| 40.35 | Lemley Motors, Inc., repairs |
| 87.37 | Lemley Motors, Inc., repairs |
| 43.35 | Lemley Motors, Inc., repairs |
| 5.04 | Lemley Motors, Inc., repairs |
| 95.53 | Magnus Chemical Company, Inc., supplies |

### GENERAL ACCOUNT—29—$2,527.60

| | |
|---|---|
| 25.00 | Postmaster, stamps |
| 25.00 | Postmaster, stamps |
| 15.40 | Great Bear Spring Company, rental, water |
| 22.24 | M. & G. Auto Supplies Inc., auto supplies |
| 3.00 | Water Works Engineering, subscription |
| 204.00 | Flasher Rentals Inc., barricades |
| 20.00 | Frank Muro, refund |
| 47.70 | Olympic Office Supply Corp., supplies |
| 73.98 | Ace Office Supplies Co., supplies |
| 62.50 | Scott Printing Company, printing |
| 23.80 | N. J. Bell Telephone Co., service |
| 20.85 | N. J Bell Telephone Co., service |
| 15.10 | N. J. Bell Telephone Co., service |
| 11.45 | N. J. Bell Telephone Co., service |
| 14.80 | N. J. Bell Telephone Co., service |
| 24.30 | N. J. Bell Telephone Co., service |
| 16.10 | N. J. Bell Telephone Co., service |
| 39.37 | Public Service Electric and Gas Company, electric and gas service |
| 33.55 | N. J. Bell Telephone Co., service |
| 39.05 | N. J. Bell Telephone Co., service |
| 658.00 | A. Steiert & Son Inc., supplies |
| 360.00 | A. Steiert & Son Inc., supplies |
| 462.24 | A. Steiert & Son Inc., supplies |
| 66.02 | Square Electric Supply & Fixture Corp., supplies |
| 109.95 | James Products Incorporated, supplies |
| 81.80 | N. J. Bell Telephone Co., service |
| 6.25 | N. J. Bell Telephone Co., service |
| 42.50 | Scott Printing Co., printing |
| 3.65 | Lemley Motors Inc., supplies |

### WATER CAPITAL ACCOUNT B 7—105—1 $1,420.66

| | |
|---|---|
| 1,420.66 | Havens and Emerson, supplementary engineering services |

### WATER OPERATING EXPENSE ACCOUNTS—Taxes—19—$50,259.41

#### Taxes—Third and Fourth Quarter Year—1959

| | |
|---|---|
| 278.10 | Township of Caldwell |
| 6,683.09 | Town of Boonton |
| 1,831.20 | Township of Cedar Grove |
| 307.50 | City of Clifton |
| 624.09 | Township of Denville |
| 1,065.47 | Township of Jefferson |
| 426.65 | Borough of Kinnelon |
| 2,239.80 | "Town of Kearny" |
| 305.85 | P. E. Stainton, Collector, Township of Little Falls |
| 284.87 | Township of Montville |

| | |
|---|---|
| 1,689.14 | The Township of Lyndhurst |
| 1,203.84 | Borough of North Caldwell |
| 136.73 | The Borough of North Arlington, N. J. |
| 196.52 | Town of Nutley |
| 428.62 | Borough of Rockaway |
| 27,657.54 | Raymond Johnson, Collector, Township of Parsippany-Troy Hills, N. J. |
| 4,418.55 | Rockaway Township |
| 444.60 | Howard W. Barker, Town Collector, Town of Secaucus |
| 37.25 | The Delaware, Lackawanna & Western Railroad Co., balance taxes |

WATER OPERATING EXPENSE ACCOUNTS—22—$8,870.35

| | |
|---|---|
| 68.00 | Frank Muro, refund |
| 630.89 | H. M. Ohland, Chief Engineer, expenses |
| 627.73 | Joseph W. Levy, Secretary, expenses |
| 852.60 | The A. P. Smith Mfg. Company, supplies |
| 393.30 | Jersey Central Power & Light Co., service |
| 35.20 | Shulman Equipment Company, supplies |
| 125.36 | Jersey Central Power & Light Co., service |
| 3,246.00 | Sergeant Chemical Company, chlorine |
| 1,650.00 | Sergeant Chemical Company, chlorine |
| 597.38 | Max Lumber & Millwork Corporation, supplies |
| 31.90 | The Bristol Co., supplies |
| 50.00 | Progress Printing Co., binding |
| 39.73 | Ace Office Supplies Co., supplies |
| 137.50 | Scott Printing Company, printing |
| 14.99 | Public Service Electric & Gas Co., electric service |
| 23.25 | N. J. Bell Telephone Co., service |
| 19.25 | N. J. Bell Telephone Co., service |
| 5.66 | Public Service Electric and Gas Co., electric service |
| 4.44 | Public Service Electric and Gas Co., electric service |
| 23.05 | Public Service Electric and Gas Co., service |
| 157.57 | Public Service Electric and Gas Co., service |
| 136.55 | N. J. Bell Telephone Co., service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski:

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $39,832.29 for 35 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| $ 64.80 | Frank Warn, flags |
| 180.00 | Scott Printing Company, supplies |
| 85.00 | Scott Printing Company, supplies |
| 76.50 | Square Electric Supply & Fixture Corp., supplies |
| 73.50 | Hudson Metal & Body Works, repairs |
| 53.75 | John Eggers & Bros. Inc., fuel |
| 1,085.60 | Esso Standard Oil Company, supplies |
| 33.53 | N. Siperstein, Inc., supplies |

| | |
|---|---|
| 10.65 | Wishbow Bros., Inc., supplies |
| 6.00 | Montgomery Glass Service, glass |
| 1,130.39 | Public Service Electric & Gas Company, gas & electric |
| 323.90 | Hudson Sales Inc., services |
| 259.55 | K & C Raybestos Brake Service, services |
| 31.50 | C-O-Two Sales & Service Inc., services |
| 25.85 | C-O-Two Sales & Service Inc., services |
| 6.27 | Holsey Auto Sales, Inc., supplies |
| 89.40 | Auto Ignition Service, Inc., repairs |
| 8.70 | Perry Gladstone, supplies |
| 4.00 | S & M Service Center, repairs |
| 145.20 | Harda Supply Corp., supplies |
| 127.50 | Square Electric Supply & Fixture Corp., supplies |
| .60 | Arrow Supply Company, supplies |
| 48.00 | Mobile Communications, supplies |
| 89.00 | Schaeffer Shade Company, supplies |
| 14.40 | Milio Electronics, Corp., supplies |
| 100.31 | Wheelock Signals, Inc., supplies |
| 16.10 | Ace Office Supplies Co., services |
| 16.10 | Ace Office Supplies Co., services |
| 9.00 | Western Union Tele. Co., services |
| 500.00 | Thomas J. Maloney, convention expense |
| 50.00 | George A. Reilly, out of pocket expenses |
| 10,692.00 | National Iron Works, training school |
| 15,546.50 | A. Pollotta and Son, Inc., training school |
| 2,210.00 | A. A. Pruzick & Co., training school |
| 6,718.69 | A. Pollotta and Son, Inc., training school |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Eighty-four Thousand Six Hundred Twenty-three Dollars and Eighty Cents ($84,623.80) for Ninety-four (94) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| $ 25.50 | The Levy Company, camera access. |
| 637.25 | Harda Supply Corp., motor oil |
| 62.67 | K & C Raybestos Brake Service, brake fluid, etc. |
| 23.00 | A. Rucki, tarpaulin repairs |
| 68.22 | K & C Raybestos Brake Service, brake shoes exch. |
| 52.00 | Reliable Auto Radiator Co., auto radiators cleaned |
| 301.65 | Hudson Metal & Body Works, auto repairs |
| 4.50 | Perry Gladstone, lock repairs |
| 111.80 | S & M Service, tire repairs |
| 74.49 | Auto Ignition Service, Inc., motor repairs |
| 2.00 | C-O-Two Sales & Service, Inc., extinguishers rechrg. |
| 448.69 | M & G Auto Supplies, Inc., auto parts |
| 2,801.14 | Public Service Electric & Gas Co., services |
| 64.50 | John Eggers & Bros., Inc., fuel oil |
| 6.00 | Edward Ruskin, rubber stoppers |

| | |
|---:|---|
| 46.50 | Progress Printing Co., printing |
| 43.80 | Stoltz T.V., radio parts |
| 21.40 | Union Towel Supp. Div. Morgan Laundry, services |
| 199.00 | Building Services Corpn. of N. J., window cleaning |
| 49.50 | Consolidated Laundries, uniforms cleaned |
| 13.50 | S. Manzo, uniform belts |
| 205.64 | Hallmark Electronic Corp., radio parts |
| 227.50 | Progress Printing Co., printing |
| 376.50 | Progress Printing Co., printing |
| 193.50 | John Eggers & Bros., Inc., fuel oil |
| 84.80 | New Jersey Fire Equipment Corp., fire exting. parts |
| 15.90 | Auto Ignition Service, Inc., regulators repaired |
| 128.40 | Bill Jacobs Motorcycle Co., motorcycle repairs, etc. |
| 168.00 | I.D.M. Company, Inc., oxygen Cyl. rental |
| 176.00 | County Wide Exterminating Services Co., services |
| 20.85 | N. Siperstein, Inc., painting access. |
| 68.25 | Leroux Typewriter Service, maintenance service |
| 22.74 | Leroux Typewriter Service, Type. repairs |
| 8.09 | Leroux Typewriter Service, type. repairs |
| 12.74 | Leroux Typewriter Service, type repairs |
| 198.00 | Progress Printing Co., printing |
| 276.70 | Garden State Electronics, traffic sig. access. |
| 216.00 | Lydon Enterprises, radio parts |
| 49.50 | Leroux Typewriter Service, maintenance service |
| 4.25 | Ace Office Supplies Co., stationery |
| 10.50 | Leroux Typewriter Service, type. repairs |
| 276.50 | I.D.M. Company, Inc., oxygen refills |
| 189.61 | Sterling Delicatessen, meats/groceries |
| 23.49 | General Baking Co., bread |
| 3.75 | Western Union Telegraph Co., time service |
| 167.75 | Aero Oil Co., Inc., car washes |
| 3.15 | The Ideal Supply Co., signal sys. parts |
| 60.00 | Ace Office Supplies Co., typewriter |
| 9.90 | The Levy Co., camera access. |
| 13.50 | Pitney-Bowes, Inc., meter rental |
| 12.60 | Leroux Typewriter Service, type. repairs |
| 13.65 | Claremont Fuel Co., kerosene |
| 21.43 | Stephenson Corp'n., face masks |
| 27.30 | Geckers Pharmacy, Inc., stable drugs |
| 3.00 | Duncan Hardware, Inc., clothes line |
| 29.00 | A. B. Dick of New York, Inc., maintc. service |
| 32.75 | Dictaphone Corp'n., dictabelts |
| 55.50 | Western Union Telegraph Co., time service |
| 1,487.27 | Minnesota Mining & Mfg. Co., traffic sign faces |
| 1,282.50 | Minnesota Mining & Mfg. Co., traffic sign access. |
| 285.00 | Minnesota Mining & Mfg. Co., scotchlite sheeting |
| 53.75 | John Eggers & Bros., Inc., fuel oil |
| 2,921.17 | Esso Standard Oil Co., motor oil |
| 25.90 | Ohio Chemical & Surgical Equip. Co., oxygen cyl. refills |
| 94.38 | Max Lumber & Mill work Corp., lumber |
| 380.28 | Harry Klinger, Inc., tires/batteries |
| 349.75 | M & G Auto Supplies, Inc., auto parts |
| 179.30 | Montgomery Glass Service, auto glass |
| 9.56 | National Welding Supply Co., demurrage |
| 74.28 | Dobb's, Inc., auto parts |

| | |
|---|---|
| 44.11 | Jenson & Mitchell, Inc., auto springs reprd. |
| 8.25 | Stephenson Corp'n., oxygen tank reprd. |
| 7.20 | Consolidated Laundries Corp., uniforms cleaned |
| 56.57 | American Pamcor, Inc., traffic lght. parts |
| 14.07 | N. Siperstein, Inc., paints, etc. |
| 111.00 | Outboard Motor Exchange, batter cases |
| 25.92 | L. Rubenstein & Sons, Inc., paint access. |
| 3.97 | Duncan Hardware, Inc., screening |
| 130.00 | Duncan Hardware, Inc., cement |
| 12.00 | Gann Law Books, N. J. Stat. |
| 165.00 | Grieda H. Lipschitz, transcripts |
| 47.40 | Anna Wilson, services—traff. rec. |
| 23.00 | Soney & Sage Co., stat./reports |
| 90.00 | William P. Kern, Postmaster, stamp mach. rental |
| 100.00 | Harold J. Myers, Supt., travel expenses |
| 39.04 | Harold J. Myers, off. expenses |
| 65,295.94 | Consolidated Police & Firemen's Pension Fund Commission of the State of New Jersey, city's pro rata share pensions |
| 10.00 | Gann Law Books, criminal evidence |
| 654.00 | Philip A. Carroll, Admin. Clk. J.C.P.D., incidental acct. |
| 323.49 | Miller Meters Div. Motor Products Corp., park. meter parts |
| 900.00 | Bill Jacobs Motorcycle Co., application kits |
| 350.00 | William Robertson, Jr., services/appraisals |
| 275.00 | William Robertson, Sr., services/appraisals |
| 330.85 | Mustello Bros., autos. repaired |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,062,473.51, for #106 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---|---|
| $ 8.00 | Soney & Sage Co., supplies |
| 6.00 | Gladstone's Inc., services |
| 7.80 | John Scanlon, supplies |
| 2,100.00 | William P. Black, stamps |
| 35.50 | Aloysius S. Darling, services |
| 315.00 | Samuel Sutphen, services |
| 432.60 | William Robertson, Jr., services |
| 432.60 | William Robertson, Jr., services |
| 432.60 | Frank J. McLaughlin, services |
| 432.60 | Frank J. McLaughlin, services |
| 312.50 | John J. Mantell, services |
| 45.00 | The Daily Real Estate Report, supplies |
| 20.80 | Burroughs Corp., services |
| 22.00 | Leroux Typewriter Service, services |
| 7.00 | Soney & Sage Co., supplies |
| 18.00 | The Lawyers Co-operative Publishing Co., supplies |

| | |
|---|---|
| 45.00 | Thomas L. Brenna, Jr., expenses |
| 49.00 | Jersey City Glass Company, supplies |
| 186.00 | James F. Finucane & Associates, services |
| 50,000.00 | Municipal Employees Pension Fund Comm., a/c 1959 apprn. |
| 140.00 | George C. Boldt, compensation |
| 140.00 | Thomas Lyons, compensation |
| 120.00 | Joseph L. Yeomans, compensation |
| 153.60 | Mary J. Mason, compensation |
| 160.00 | John Fahey, compensation |
| 160.00 | John Fahey, compensation |
| 140.00 | James A. Murphy, compensation |
| 7.50 | Soney & Sage Co., supplies |
| 202.00 | Vinodd Studio, supplies |
| 312.50 | John J. Mantell, services |
| 180.00 | Samuel Sutphen, services |
| 158.50 | Henry J. Herrmann, reimbursement |
| 31.32 | The Evening Journal Association, advertising |
| 195.00 | Hudson Dispatch, advertising |
| 295.10 | Adams Press Inc., supplies |
| 1,000,000.00 | Board of Education, a/c City apprn. |
| 250.00 | Leo Knoblauch, refund |
| 15.00 | William P. Kern, stamps |
| 39.95 | Bubel's, supplies |
| 4.62 | J. J. Scanlon, supplies |
| 5.20 | Sol's Stationers, supplies |
| 4.80 | Sol's Stationers, supplies |
| 5.56 | J. J. Scanlon, supplies |
| 39.29 | N. J. Bell Telephone Co., services |
| 8.80 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 26.00 | Monroe Calculating Machine Co. Inc., services |
| 8.60 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 60.00 | Uneeda Floor Service, services |
| 277.20 | Hudson Dispatch, advertising |
| 5.30 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 3.41 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 26.15 | N. J. Bell Telephone Co., services |
| 35.45 | N. J. Bell Telephone Co., services |
| 120.00 | Scott Printing Co., supplies |
| 49.50 | Progress Printing Co., supplies |
| 27.44 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 15.00 | Uneeda Floor Service, services |
| 63.24 | Sol's Stationers, supplies |
| 6.16 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 24.00 | J & J Refrigeration Co., services |
| 19.35 | J. Liberman & Company, supplies |
| 118.00 | Scott Printing Co., supplies |
| 24.60 | N. J. Bell Telephone Co., services |
| 9.00 | Great Bear Spring Co., rental |

| | |
|---|---|
| 163.85 | N. J. Bell Telephone Co., services |
| 11.44 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 11.77 | N. J. Bell Telephone Co., services |
| 3.41 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 45.00 | Lewis Lewin, services |
| 45.00 | Lewis Lewin, services |
| 10.00 | Lewis Lewin, services |
| 8.00 | Berger Realty Co., commission |
| 4.50 | Jersey City Typewriter Co., services |
| 10.00 | Uneeda Floor Service, services |
| 5.25 | Leroux Typewriter Service, services |
| 1,150.00 | William J. Ahern, Jr., reimbursement |
| 27.74 | Sol's Stationers, supplies |
| 38.00 | N. J. Bell Telephone Co., services |
| 25.00 | Callaghan & Company, supplies |
| 9.00 | Clary Corporation, services |
| 10.00 | Monroe Calculating Machine Co. Inc., services |
| 8.67 | Monroe Calculating Machine Co. Inc., services |
| 8.67 | Monroe Calculating Machine Co. Inc., services |
| 36.75 | Leroux Typewriter Service, services |
| 98.00 | George W. Miller & Son, supplies |
| 4.50 | Western Union Telegraph Co., services |
| 5.00 | Plaza Towel Service, services |
| 229.00 | Progress Printing Co., supplies |
| 17.50 | Gann Law Books, supplies |
| 18.00 | Ace Office Supplies Co., services |
| 4.00 | Plaza Towel Service, services |
| 19.00 | N. J. Bell Telephone Co., services |
| 69.00 | Progress Printing Co., supplies |
| 335.00 | Progress Printing Co., supplies |
| 243.00 | Progress Printing Co., supplies |
| 85.00 | Feltz Printing Service Inc., supplies |
| 30.30 | N. J. Bell Telephone Co., services |
| 34.00 | Leroux Typewriter Service, services |
| 4.50 | Jersey City Typewriter Co., services |
| 3.25 | Plaza Towel Service, services |
| 12.80 | Eastern Overall Cleaning Co. Inc., supplies |
| 12.80 | Eastern Overall Cleaning Co. Inc., supplies |
| 35.00 | Feltz Printing Service, Inc., supplies |
| 92.75 | State Board of Health (Dog Control Law), fees |
| 2.25 | Edward J. Walsh, refund |
| 891.67 | Hudson County District SPCA, services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $243,582.56 for 433 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---|---|
| $ 33.00 | Union Card & Paper Co., Inc., supplies |

| | |
|---|---|
| 11.70 | Honiberg Drug & Surgical Supply Co., supplies |
| 1.25 | Pitney-Bowes, Inc., supplies |
| 594.98 | Remington Rand, supplies |
| 30.60 | Ace Office Supplies Co., supplies |
| 2.50 | American Hospital Association, supplies |
| 32.20 | Charles Weinacht Stationery Co., Inc., supplies |
| 89.60 | Remington Rand, supplies |
| 28.32 | Addressograph-Multigraph Corp., supplies |
| 21.00 | The Levy Co., supplies |
| 38.36 | Charles Weinacht Stationery Co., Inc., supplies |
| 4.85 | Charles Weinacht Stationery Co., Inc., supplies |
| 359.30 | Charles Weinacht Stationery Co., Inc., supplies |
| 2.25 | Ace Office Supplies Co., supplies |
| 50.80 | Charles Weinacht Stationery Co., Inc., supplies |
| 31.50 | Joseph Gromek, supplies |
| 10.09 | Grune & Stratton, Inc., supplies |
| 115.00 | Scott Printing Co., supplies |
| 1,979.28 | Surgical Products, supplies |
| 166.15 | Cosmevo Surgical Supply Co., supplies |
| 1,629.68 | Honiberg Drug & Surgical Supply Co., supplies |
| 308.89 | Cosmevo Surgical Supply Co., supplies |
| 18.62 | Wyeth Laboratories, supplies |
| 3,173.98 | Wyeth Laboratories, supplies |
| 75.00 | Center Laboratories, Inc., supplies |
| 2,362.60 | Parke, Davis & Co., supplies |
| 25.92 | Honiberg Drug & Surgical Supply Co., supplies |
| 104.28 | Gecker's Pharmacy, Inc., supplies |
| 50.40 | Honiberg Drug & Surgical Supply Co., supplies |
| 701.71 | The Upjohn Co., supplies |
| 538.34 | U.S. Vitamin & Pharmaceutical Corp., supplies |
| 549.84 | Merck Sharp & Dohme, supplies |
| 197.40 | Honiberg Drug & Surgical Supply Co., supplies |
| 17.76 | D. Kaltman & Co., Inc., supplies |
| 266.16 | Surgical Products, supplies |
| 186.57 | Mallinckrodt Chemical Works, supplies |
| 2,473.25 | Parke, Davis & Co., supplies |
| 43.00 | Hospital Equipment Co. of N. J., supplies |
| 68.76 | Roche Laboratories, supplies |
| 204.00 | Honiberg Drug & Surgical Supply Co., supplies |
| 889.68 | D. Kaltman & Co., Inc., supplies |
| 534.40 | Merck Sharp & Dohme, supplies |
| 157.63 | Lakeside Laboratories, Inc., supplies |
| 192.50 | Parke, Davis & Co., supplies |
| 13.50 | D. Kaltman & Co., Inc., supplies |
| 18.75 | General Laboratories, Inc., supplies |
| 42.60 | Honiberg Drug & Surgical Supply Co., supplies |
| 795.00 | Max Lumber & Millwork Corp., supplies |
| 42.50 | Union Card & Paper Co., Inc., supplies |
| 48.51 | A. B. Dick Company of New York, Inc., supplies |
| 11.00 | Curtis Circulation Co., subscription |
| 15.00 | American Medical Assn., subscription |
| 1,186.40 | Carl Zeiss, Inc., supplies |
| 12.30 | Honiberg Drug & Surgical Supply Co., supplies |
| 33.30 | Lederle Laboratories, supplies |

| | |
|---:|---|
| 9.75 | Henry Goldman Paper Co., supplies |
| 28.50 | M. Fellerman & Sons, Inc., supplies |
| 36.00 | Industrial Home for the Blind, supplies |
| 6.00 | Henry Goldman Paper Co., supplies |
| 423.50 | Monmouth Paper Supply Co., supplies |
| 2,767.08 | M. Stein Co., supplies |
| 37.95 | Norton & Williams, Inc., supplies |
| 41.95 | Norton & Williams, Inc., supplies |
| 161.15 | Great Bear Spring Co., supplies |
| 344.90 | Thorman Baum & Co., Inc., supplies |
| 26.25 | R. C. Williams & Co., Inc., supplies |
| 19.46 | Sunshine Biscuits, Inc., supplies |
| 22.41 | National Biscuit Co., supplies |
| 710.90 | The Flagstaff Foods Corp., supplies |
| 1,037.25 | Max Millinger, supplies |
| 256.50 | Lincoln Mills, Inc., supplies |
| 420.89 | Edward Boker, Inc., supplies |
| 562.69 | Henry Kelly & Sons, Inc., supplies |
| 408.00 | Lincoln Mills, Inc., supplies |
| 556.51 | Henry Kelly & Sons, Inc., supplies |
| 114.00 | Lincoln Mills, Inc., supplies |
| 627.95 | Henry Kelly & Sons, Inc., supplies |
| 12.50 | Hudson Commission Co., supplies |
| 190.40 | Triple R Poultry Farm, supplies |
| 294.27 | Triple R Poultry Farm, supplies |
| 318.70 | Joseph Apicella & Sons, supplies |
| 559.47 | Gol-Pak Corp., supplies |
| 2,244.13 | Washington Beef Co., Inc., supplies |
| 408.00 | Lincoln Mills, Inc., supplies |
| 115.29 | Elliott Co., supplies |
| 125.87 | The Colson Corp., supplies |
| 6.52 | General Elevator Co., Inc., supplies |
| 55.00 | Square Electric Supply & Fixture Corp., supplies |
| 48.90 | Metron Instrument Co., services |
| 88.36 | Atlas Electric Supply Co., Inc., supplies |
| 100.10 | Harda Supply Corp., supplies |
| 5.28 | Atlas Electric Supply Co., Inc., supplies |
| 56.88 | Wallwork Bros., Inc., supplies |
| 28.74 | Wallwork Bros., Inc., supplies |
| 89.60 | Square Electric Supply & Fixture Corp., supplies |
| 221.25 | N. Siperstein, Inc., supplies |
| 14.97 | J. A. Sexauer Mfg. Co., Inc., supplies |
| 63.60 | Square Electric Supply & Fixture Corp., supplies |
| 26.94 | Wallwork Bros., Inc., supplies |
| 10.20 | Wallwork Bros., Inc., supplies |
| 342.25 | New Jersey Bell Telephone Co., services |
| 8.35 | Great Bear Spring Co., supplies |
| 212.16 | Scientific Glass Apparatus Co., Inc., supplies |
| 16.50 | Leroux Typewriter Service, services |
| 14.00 | M & G Auto Supplies, Inc., supplies |
| 5.00 | I.D.M. Co., Inc., rental |
| 36.90 | Ace Office Supplies Co., services |
| 70.84 | Public Service Electric & Gas Co., services |
| 182.48 | New Jersey Bell Telephone Co., services |

| | |
|---|---|
| 8.65 | New Jersey Bell Telephone Co., services |
| 11.25 | Leroux Typewriter Service, services |
| 168.50 | Associated Printery, supplies |
| 2,100.00 | Gottlieb Wrecking & Dismantling Co., services |
| 183.20 | J. Liberman & Co., supplies |
| 64.00 | Sterling Welding, supplies |
| 23.56 | Addressograph-Multigraph Corp., services |
| 9.00 | Scott Printing Co., supplies |
| 919.68 | Union Printing Co., supplies |
| 47.00 | Associated Printery, supplies |
| 136.34 | Ditto, Inc., supplies |
| 13.50 | Remington Rand, supplies |
| 33.00 | Union Card & Paper Co., Inc., supplies |
| 113.20 | Ditto, Inc., supplies |
| 9.00 | Gotham Card & Paper Co., Inc., supplies |
| 9.05 | Robert Halmage Co., Inc., supplies |
| 28.30 | Harsam Bros., supplies |
| 6.00 | J. B. Lippincott Co., supplies |
| 30.00 | Ace Office Supplies Co., services |
| 448.00 | Metro Hospital Supply Co., Inc., supplies & rental |
| 2,182.21 | Honiberg Drug & Surgical Supply Co., supplies |
| 335.86 | Chas. Pfizer & Co., Inc., supplies |
| 423.51 | Honiberg Drug & Surgical Supply Co., supplies |
| 6.93 | Ayerst Laboratories, supplies |
| 7.94 | D. Kaltman & Co., Inc., supplies |
| 202.73 | Zimmer Mfg. Co, supplies |
| 34.56 | D. Kaltman & Co., Inc., supplies |
| 1,155.50 | Truss & Surgical Center, supplies |
| 62.56 | Ipco Hospital Supply Co., supplies |
| 40.42 | Ultra Sharp, services |
| 63.05 | Hospital Equipment Co. of N. J., services |
| 39.74 | Cambridge Instrument Co., Inc., services |
| 60.00 | Fred B. Smith & Co., supplies |
| 75.84 | Honiberg Drug & Surgical Supply Co., supplies |
| 96.42 | Standard Scientific Supply Corp., supplies |
| 9.53 | W. A. Baum Co., Inc., services |
| 79.00 | S. Blickman, Inc., services |
| 307.50 | Henry Goldman Paper Co., supplies |
| 101.65 | S. Manzo, supplies |
| 49.35 | Norton & Williams, Inc., supplies |
| 37.35 | Sunshine Biscuits, Inc., supplies |
| 2,768.20 | Max Millinger, supplies |
| 323.75 | Edward Boker, Inc., supplies |
| 57.40 | S. Gumpert Co., Inc., supplies |
| 368.76 | Edward Boker, Inc., supplies |
| 678.11 | Henry Kelly & Sons, Inc. supplies |
| 411.45 | Edward Boker, Inc., supplies |
| 379.24 | Edward Boker, Inc., supplies |
| 114.00 | Lincoln Mills, Inc., supplies |
| 468.50 | Joseph Apicella & Sons, supplies |
| 1,986.82 | Washington Beef Co., Inc., supplies |
| 1,396.14 | Gol-Pak Corp., supplies |
| 164.45 | Triple R Poultry Farm, supplies |
| 2,442.98 | Washington Beef Co., Inc., supplies |

| | |
|---|---|
| 233.69 | Triple R Poultry Farm, supplies |
| 87.00 | Chin & Lee Co., supplies |
| 705.45 | Gol-Pak Corp., supplies |
| 1,017.00 | Otis Elevator Co., services & supplies |
| 579.00 | Otis Elevator Co., services |
| 1,069.00 | Otis Elevator Co., services |
| 875.00 | New Jersey Fire Alarm Co., services |
| 184.58 | Otis Elevator Co., supplies |
| 83.76 | Westinghouse Electric Corp., supplies |
| 49.02 | Arrow Supply Co., supplies |
| 46.60 | Square Electric Supply & Fixture Corp., supplies |
| 8.16 | Atlas Electric Supply Co., Inc., supplies |
| 31.00 | The Levy Co., supplies |
| 25.00 | Uneeda Floor Service, services |
| 243.75 | Associated Printery, supplies |
| 30.00 | American Window Cleaning Co., services |
| 40.00 | Ace Office Supplies Co., services |
| 40.00 | Ace Office Supplies Co., services |
| 40.00 | Ace Office Supplies Co., services |
| 15.00 | Public Service Electric & Gas Co., services |
| 29.90 | Pergamon Press, Inc., services |
| 746.70 | Surgical Products, services |
| 278.94 | The Levy Co., services |
| 21.12 | The S. S. White Dental Mfg. Co., services |
| 34.56 | Herbert's Drug & Surgical Sales Co., services |
| 123.24 | Lederle Laboratories, services |
| 177.30 | Will-New York, Inc., services |
| 329.92 | Technicon Instrument Corp., services |
| 43.20 | Microbiological Associates, Inc., services |
| 6.20 | Henry Goldman Paper Co., services |
| 276.00 | Industrial Home for the Blind, services |
| 451.80 | Henry Goldman Paper Co., services |
| 48.32 | Canada Dry Corp., services |
| 20.20 | The Borden Co., services |
| 18.99 | Sunshine Biscuits, Inc., services |
| 54.56 | Canada Dry Corp., services |
| 285.72 | Seeman Bros., Inc., services |
| 267.92 | Embassy Grocery Corp., services |
| 190.41 | Triple R Poultry Farm, services |
| 357.34 | Gol-Pak Corp., services |
| 189.12 | Duncan Hardware, Inc., services |
| 36.18 | Duncan Hardware, Inc., services |
| 149.05 | Esso Standard Oil Co., services |
| 9.25 | Duncan Hardware, Inc., services |
| 28.00 | Leroux Typewriter Service, services |
| 118.80 | Ozalid, supplies |
| 3,543.45 | Remington Rand, rental |
| 2,324.85 | Remington Rand, supplies |
| 135.00 | Remington Rand, rental |
| 135.00 | Remington Rand, rental |
| 175.00 | Ace Office Supplies Co., services |
| 34.35 | Addressograph-Multigraph Corp., services |
| 9.79 | Interscience Publishers, Inc., supplies |
| 24.54 | Medical Encyclopedia, Inc., supplies |

| | |
|---|---|
| 2,421.20 | Honiberg Drug & Surgical Supply Co., supplies |
| 416.14 | Honiberg Drug & Surgical Supply Co., supplies |
| 5,260.50 | Honiberg Drug & Surgical Supply Co., supplies |
| 868.50 | Mooney Surgical Supply Co., supplies |
| 28.50 | Ortho Pharmaceutical Corp., supplies |
| 84.50 | Ipco Hospital Supply Corp., supplies |
| 212.78 | Ciba Pharmaceutical Products, Inc., supplies |
| 38.56 | E. Fougera and Co., Inc., supplies |
| 340.00 | Bristol Laboratories, Inc., supplies |
| 75.30 | Gecker's Pharmacy, Inc., supplies |
| 75.56 | The Foregger Co., Inc., supplies |
| 333.48 | Hospital Equipment Co. of N. J., supplies |
| 176.20 | G. D. Searle & Co., supplies |
| 23.56 | Cambridge Instrument Co., Inc., services |
| 75.00 | Nuclear-Chicago Corp., services |
| 191.25 | E. R. Squibb & Sons, supplies |
| 12.00 | Hyland Laboratories, supplies |
| 3.00 | Thomas More Association, subscription |
| 24.30 | Clay Adams, Inc., supplies |
| 53.00 | The Matheson Co., Inc., supplies |
| 350.00 | J. Liberman & Co., supplies |
| 57.10 | Jersey Grinding & Renting Service, services |
| 97.00 | J. Liberman & Co., supplies |
| 20.85 | Maday's Television Service, services |
| 541.40 | J. Liberman & Co., supplies |
| 5.25 | George E. Smith, supplies |
| 1,337.65 | General Baking Co., supplies |
| 64.80 | Seeman Brothers, Inc., supplies |
| 65.00 | Jersey City Pickle Works, Inc., supplies |
| 401.35 | Edward Boker, Inc., supplies |
| 47.17 | Sunshine Biscuits, Inc., supplies |
| 132.12 | David M. Chait, supplies |
| 177.89 | David M. Chait, supplies |
| 365.54 | Edward Boker, Inc., supplies |
| 121.29 | David M. Chait, supplies |
| 20.32 | Union Terminal Cold Storage Co., Inc., services |
| 407.79 | Edward Boker, Inc., supplies |
| 38.60 | Hudson Commission Co., supplies |
| 124.30 | David M. Chait, supplies |
| 1,291.32 | Washington Beef Co., Inc., supplies |
| 385.35 | Joseph Apicella & Sons, supplies |
| 195.73 | David M. Chait, supplies |
| 403.20 | Gillies Coffee Co., supplies |
| 149.10 | Gillies Coffee Co., supplies |
| 2,493.10 | Washington Beef Co., Inc., supplies |
| 289.08 | Triple R Poultry Farm, supplies |
| 34.56 | The Colson Corp., supplies |
| 5.76 | General Elevator Co., Inc., supplies |
| 41.24 | Arrow Supply Co., supplies |
| 94.95 | Harry Klinger, Inc., supplies |
| 11.35 | New Jersey Bell Telephone Co., services |
| 8.80 | New Jersey Bell Telephone Co., services |
| 10.04 | Consolidated Laundries, services |
| 225.68 | Harry Klinger, Inc., supplies |
| 109.50 | American Optical Co., supplies |

| | |
|---:|---|
| 102.00 | Sanborn Map Co., services |
| 26.20 | M & G Auto Supplies, Inc., supplies |
| 1,073.50 | Union Card & Paper Co., Inc., supplies |
| 175.00 | Ace Office Supplies Co., services |
| 175.00 | Ace Office Supplies Co., services |
| 206.00 | Harold Supply Corp., supplies |
| 648.60 | Mooney Surgical Supply Co., supplies |
| 680.00 | Bristol Laboratories, Inc., supplies |
| 170.79 | Honiberg Drug & Surgical Supply Co., supplies |
| 5,392.74 | Surgical Products, supplies |
| 55.25 | Herbert's Drug & Surgical Sales Co., supplies |
| 387.17 | Cambridge Instrument Co., Inc., supplies |
| 7.35 | The S. S. White Dental Mfg. Co., services |
| 237.25 | Honiberg Drug & Surgical Supply Co., supplies |
| 186.90 | Palo Laboratory Supplies, Inc., supplies |
| 11.25 | A. B. Dick Co. of New York Inc., supplies |
| 30.00 | Joseph H. Browne Co., supplies |
| 26.28 | Goodyear Rubber Products Corp., supplies |
| 24.75 | Maday's Television Service, services |
| 50.40 | Joseph H. Browne Co., supplies |
| 82.00 | Joseph H. Browne Co., supplies |
| 5,420.96 | Atzingen Whitehouse Dairy, Inc., supplies |
| 57.60 | R. C. Williams & Co., Inc., supplies |
| 28.00 | Johns Sexton & Co., supplies |
| 106.60 | R. C. Williams & Co., Inc., supplies |
| 129.38 | David M. Chait, supplies |
| 2,970.26 | Gol-Pak Corp., supplies |
| 1,792.68 | Washington Beef Co., Inc., supplies |
| 2,317.91 | Washington Beef Co., Inc., supplies |
| 1,423.96 | Gol-Pak Corp., supplies |
| 166.44 | Triple R Poultry Farm, supplies |
| 50.00 | Joseph H. Browne Co., supplies |
| 48.48 | Westinghouse Electric Corp., supplies |
| 78.77 | Atlas Electric Supply Co., Inc., supplies |
| 110.00 | Jarvis & Jarvis, Inc., supplies |
| 207.00 | N. Siperstein, Inc., supplies |
| 29.38 | Arrow Supply Co., supplies |
| 113.75 | Grand Air Conditioning Co., services |
| 17.65 | Union Towel Supply, services |
| 19.50 | Reliable Auto Radiator Co., services |
| 40.00 | Ace Office Supplies Co., services |
| 24.97 | Pitney-Bowes, Inc., rental |
| 73.68 | Union Towel Supply, services |
| 21.00 | International Business Machines Corp., supplies |
| 102.00 | Sanborn Map Co., services |
| 17.70 | Electric Products, Inc., services |
| 20.75 | New Jersey Bell Telephone Co., services |
| 138.00 | Remington Rand, supplies |
| 19.10 | Harsam Bros., supplies |
| 15.00 | American Sterilizer Co., supplies |
| 170.64 | U. S. Industrial Chemicals Co., supplies |
| 166.05 | Scully-Walton, Inc., supplies |
| 150.00 | Texas Biological Laboratories, Inc., supplies |
| 14.48 | Mead Johnson & Co., supplies |
| 19.20 | John Sexton & Co., supplies |

| | |
|---|---|
| 178.75 | Joe Lowe Corp., supplies |
| 31.66 | The Flagstaff Foods Corp., supplies |
| 314.34 | Atzingen Whitehouse Dairy, Inc., supplies |
| 5,256.75 | Atzingen Whitehouse Dairy, Inc., supplies |
| 204.00 | Lexington Electric Products Co., Inc., supplies |
| 34.90 | J. A. Sexauer Mfg. Co., Inc., supplies |
| 12.23 | Joseph T. Ryerson & Son, Inc., supplies |
| 3.50 | Plaza Towel Service, supplies |
| 13.55 | New Jersey Bell Telephone Co., services |
| 137.00 | Associated Printery, supplies |
| 39.50 | Associated Printery, supplies |
| 182.50 | Associated Printery, supplies |
| 175.00 | Ace Office Supplies Co., services |
| 102.00 | I.D.M. Co., Inc., rental |
| 417.60 | Hospital Equipment Co. of N. J., supplies |
| 8.00 | The Burdick Corp., services |
| 20.70 | Picker X-Ray Corp., supplies |
| 31.30 | John Sexton & Co., supplies |
| 223.20 | Gillies Coffee Co., supplies |
| 39.98 | Duncan Hardware, Inc., supplies |
| 7.32 | A. C. Chevrolet Co., supplies |
| 3.60 | N. Siperstein, Inc., supplies |
| 192.15 | Jersey City Glass Co., supplies |
| 15.20 | Doscher Paper Box Corp., supplies |
| 30.00 | Associated Printery, supplies |
| 22.50 | Associated Printery, supplies |
| 183.70 | New Jersey Bell Telephone Co., services |
| 3.45 | Ace Office Supplies Co., services |
| 28.25 | New Jersey Bell Telephone Co., services |
| 11,488.14 | Public Service Electric & Gas Co., services |
| 16.75 | Charles Weinacht Stationery Co., Inc., supplies |
| 20.75 | Ozalid, supplies |
| 95.52 | Will—New York, Inc., supplies |
| 36.00 | The Burdick Corp., supplies |
| 110.65 | The Foregger Co., Inc., supplies |
| 772.00 | Wallwork Bros., Inc., supplies |
| 7.75 | Will—New York, Inc., supplies |
| 6.94 | The Borden Co., supplies |
| 27.75 | Scully-Walton, Inc., supplies |
| 1,987.20 | General Electric Co., supplies |
| 765.00 | Arrow Iron Works, services |
| 510.00 | Arrow Iron Works, services |
| 6,120.00 | Benjamin Danzi, services |
| 4,815.25 | Roche Bros., Inc., services |
| 11,887.25 | Roche Bros., Inc., services |
| 750.00 | American Municipal Assn., membership |
| 29.40 | Hudson Typewriter Exchange, services |
| 36.82 | Western Union Telegraph Co., services |
| 500.00 | William P. Kern, Postmaster, postage |
| 27.00 | Parker A. Gleason, expenses |
| 22.50 | Parker A. Gleason, expenses |
| 19.50 | Parker A. Gleason, expenses |
| 134.00 | Lester Flanagan, expenses |
| 60.00 | Gerard Holland, expenses |
| 91.00 | David I. Cohen, expenses |

| | |
|---|---|
| 833.00 | Community Blood Bank, blood |
| 10.00 | Milton H. Barnes, D.D.S., expenses |
| 2,664.00 | Knickerbocker Blood Bank, Inc., blood |
| 34.00 | Howard J. Martin, mileage |
| 105.42 | The Radium Emanation Corp., radium usage |
| 100.00 | The Radium Emanation Corp., radium usage |
| 62.79 | The Radium Emanation Corp., radium usage |
| 102.79 | The Radium Emanation Corp. radium usage |
| 45.00 | Vincent W. Copcutt, services |
| 198.00 | Agricultural Marketing Service, services |
| 54.40 | Agricultural Marketing Service, services |
| 95.60 | Agricultural Marketing Service, services |
| 114.75 | Agricultural Marketing Service, services |
| 200.00 | Dennis J. Sullivan, expenses |
| 83.13 | William J. MacKay, expenses |
| 74.15 | William J. MacKay, expenses |
| 63.75 | William J. MacKay, expenses |
| 42.15 | Theodore S. Peszynski, expenses |
| 32.67 | Theodore S. Peszynski, expenses |
| 265.15 | William A. Loori, M.D., petty cash |
| 5.50 | Westinghouse Appliance Sales, services |
| 51.26 | Evelyn M. Brown, expenses |
| 47.50 | Ace Office Supplies Co., services |
| 6.04 | Matthew A. Butler, expenses |
| 21.80 | Gertrude I. Novick, expenses |
| 4.10 | Arthur Healy, expenses |
| 8.50 | Cora A. Vaughn, expenses |
| 13.97 | Eileen Clark, expenses |
| 10.45 | Alfred James, expenses |
| 7.20 | Helen Michalski, expenses |
| 10.06 | Cecelia E. Gornicz, expenses |
| 6.42 | Sophie Crimmins, expenses |
| 22.45 | Vincent McDermott, expenses |
| 8.70 | Frank Alfonse, expenses |
| 6.64 | Ethel Fitzgerald, expenses |
| 4.30 | Jamie Williams, expenses |
| 7.70 | Arthur Ottley, expenses |
| 8.26 | Margaret De Martino, expenses |
| 10.32 | Helen Barry, expenses |
| 195..00 | Pat Mullane, expenses |
| 25.00 | Catherine G. Lyons, services |
| 25.00 | Roberts, Walsh & Co., services |
| 42.40 | Commercial Blue Print & Supply, supplies |
| 70,000.00 | Board of Trustees—Free Public Library, appropriation |
| 16.90 | Fairmount Hotel, services |
| 42.39 | The Evening Journal Assn., services |
| 150.00 | Knights of St. George Drum & Bugle Corps., services |
| 55.09 | Federal Civil Defense Administration, supplies |
| 38.07 | The Evening Journal Assn., services |
| 39.60 | Hudson Dispatch, services |
| 39.15 | The Evening Journal Assn., services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## REPORTS OF DIRECTORS:

FROM DIRECTOR MURRAY, advising appointment of Alfred J. Contreras, 36 Sherman Avenue, Jersey City, as Secretary effective July 15th, 1959.

Received and ordered filed.

FROM DIRECTOR MURRAY, advising appointment of William J. Lauten, 230 Bergen Avenue, Jersey City, N. J., as Deputy Director of Revenue & Finance.

Received and ordered filed.

## MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

WHEREAS, the Director of Parks & Public Property has recommended that a lease be awarded to the UNITED STATES GYPSUM COMPANY, a corporation of the State of Illinois, for the rental of city owned land and premises consisting of a tract of land 72 feet wide by 560 feet deep, comprising 40,320 square feet, and which is immediately adjacent to lands presently leased by the United States Gypsum Company owned by the City of Jersey City and located on Henderson Street, which premises are more commonly known as Plot 27-C in City Block 60 on the Official Assessment Map of the City of Jersey City, which strip of land is not presently in public use and is not needed for public use;

The term of said rental to be for the period of one year at a rental of 5¾c per square foot; or $2,318.40;

WHEREAS, this Board concurs in the aforesaid recommendation;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate lease to encompass the foregoing; and

BE IT FURTHER RESOLVED, that the Director of Public Affairs, the Director of Parks & Public Property and the City Clerk hereby are authorized and directed to execute such lease on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance regulating the use of the Roosevelt Stadium Recreation and Parking Area by operators of motor vehicles." (CITY ORDINANCE NO. K-1690.)

On motion of Commissioner Berry, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, September 1st, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, the Civil Service Commission has certified the names of

ROBERT BACKUS
JOHN J. GLEESON
JOSEPH V. GUARIDO
EDWARD F. HART
RICHARD T. HUSSEY
JOHN P. MACK
JOSEPH C. McCLOSKEY
FRANCIS X. REGAN
RONALD J. REGAN
PASQUALE A. RUSSO
ROBERT D. ULRICH

as eligible for the position of Park Patrolman in the Department of Parks and Public Property, therefore be it

RESOLVED, that

ROBERT BACKUS
JOHN J. GLEESON
JOSEPH V. GUARIDO
EDWARD F. HART
RICHARD T. HUSSEY
JOHN P. MACK
JOSEPH C. McCLOSKEY
FRANCIS X. REGAN
RONALD J. REGAN
PASQUALE A. RUSSO
ROBERT D. ULRICH

be and they hereby are appointed to the position of Park Patrolman in the Department of Parks and Public Property at the salary of $3,480.00 per annum, effective from August 10, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, contract for the RECONSTRUCTION AND RESURFACING of MANHATTAN AVENUE AND VARIOUS STREETS THROUGHOUT THE CITY OF JERSEY CITY, N. J., as provided for under Chapter 15, Title 27 of the Revised Statutes, Supplements thereto and Amendments thereof, and by funds allocated by State Highway Department for Municipal Aid in the year 1959, is hereby awarded to—

NEW JERSEY ASPHALT & PAVING COMPANY

at the bid price named in their proposal, namely One Hundred Eighty Two Thousand, Eight Hundred & Twenty-Six Dollars and Thirty-eight Cents ($182,826.38), accompanied by a certified check in the amount of Nineteen Thousand Dollars ($19,000.00), and a surety bond of Standard Accident Insurance Company, it being the lowest responsible bid received.

This award is made subject to the approval of the NEW JERSEY STATE HIGHWAY COMMISSIONER; and be it

FURTHER RESOLVED, that the Corporation Counsel be and he is hereby directed and authorized to prepare and have executed necessary contract therefor when the approval of the State Highway Commissioner is received.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of April, 1959, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| REGULAR SALES | | | |
| | CONSUMERS | | |
| | Metered Water | 301 | $184,008.66 |
| | Labor | 467B | 1,135.00 |
| | Material | 152 | 1,789.37 |
| | Special Readings | 470B | 70.00 |
| | .......... | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| 155B | TOTAL | | $187,003.03 |
| | WATER TITLE LIENS | | |
| | Metered Water | 301 | .......... |
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Special Readings | 470B | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| 155M | TOTAL | | .......... |
| | MISCELLANEOUS | | |
| | Labor | 467B | $ 182.16 |
| | Material | 152 | .......... |
| | Special Readings | 470B | .......... |
| | Sale of Sludge | 492A | 15.00 |
| | Court Cases | 484 | .......... |
| | Insurance | 486 | .......... |
| | Auto Damages | 490B | .......... |
| | Rent of Pumps | 492A | .......... |
| | Return of State Gas Tax | 490B | 921.77 |
| | Rent | 502B | .......... |
| | Deposits for Construction | 492A | .......... |
| | Special Inspectors | 467B | .......... |
| | Discount on Taxes | 495 | .......... |
| | Waste Water Dover-Boonton Sewer | 492A | 540.70 |
| | Return Insurance Premium on Compressor | 486 | 42.02 |
| 155F | TOTAL | | $ 1,701.65 |

## ADDITIONAL SALES

### CONSUMERS

| | | | | |
|---|---|---|---|---|
| | Metered Water | 301 | | .......... |
| | Labor | 467B | | .......... |
| | Material | 152 | | .......... |
| | Special Readings | 470B | | .......... |
| | Errors in Distributing Cash Receipts | | | .......... |
| | .......... | | | .......... |
| | .......... | | | .......... |
| | .......... | | | .......... |
| 1155B | TOTAL | | | .......... |

### WATER TITLE LIENS

| | | | | |
|---|---|---|---|---|
| | Metered Water | 301 | $ | 117.68 |
| | Labor | 467B | | .......... |
| | Material | 152 | | .......... |
| | Special Readings | 470B | | .......... |
| | Errors in Distributing Cash Receipts | | | .......... |
| | .......... | | | .......... |
| | .......... | | | .......... |
| | .......... | | | .......... |
| 155M | TOTAL | | $ | 117.68 |

### MISCELLANEOUS

| | | | | |
|---|---|---|---|---|
| | Labor | 467B | | .......... |
| | Material | 152 | | .......... |
| | Errors in Distributing Cash Receipts | | | .......... |
| | .......... | | | .......... |
| | .......... | | | |
| | .......... | | | |
| 155F | TOTAL | | | .......... |

## ABATEMENTS

### CONSUMERS

| | | | | |
|---|---|---|---|---|
| 301 | Metered Water | | $ | 519.04 |
| 467B | Labor | | | 25.85 |
| 152 | Material | | | 10.54 |
| 470B | Special Readings | | | .......... |
| .......... | Errors in Distributing Cash Receipts | | | .......... |
| .......... | .......... | | | .......... |
| .......... | .......... | | | .......... |
| .......... | .......... | | | .......... |
| | TOTAL | 155B | $ | 555.43 |

### WATER TITLE LIENS

| | | | | |
|---|---|---|---|---|
| 301 | Metered Water | | | .......... |
| 467B | Labor | | | .......... |
| 152 | Material | | | .......... |
| 470B | Special Readings | | | .......... |
| .......... | Errors in Distributing Cash Receipts | | | .......... |
| 503B | Interest & Costs—Tax Sales | | | .......... |
| .......... | .......... | | | .......... |
| .......... | .......... | | | .......... |
| | TOTAL | 155M | | .......... |

## MISCELLANEOUS

| | | | |
|---|---|---|---|
| 467B | Labor | | |
| 152 | Material | | |
| | Errors in Distributing Cash Receipts | | |
| | | | |
| | | | |
| | | | |
| | TOTAL | 155F | |

## REFUNDS

| | | | |
|---|---|---|---|
| | Consumers | | $ 16.05 |
| | Water Title Liens | | |
| | Miscellaneous | | |
| | Interest and Penalties | | .15 |
| | | | |
| | | | |
| | | | |
| | TOTAL | | $ 16.20 |

## CASH RECEIPTS

| | | | |
|---|---|---|---|
| | Consumers | | $228,993.48 |
| | Water Title Liens | | |
| | Miscellaneous | | 568.48 |
| | Interest and Penalties | | 1,236.52 |
| | Return State Gas Tax | | 921.77 |
| | | | |
| | | | |
| | | | |
| | TOTAL | | $231,720.25 |

## JERSEY CITY SEWERAGE AUTHORITY BUREAU OF WATER COLLECTING AGENT

| | |
|---|---|
| Sewerage Refunds | $ 29.48 |
| Sewerage Refunds Interest | .22 |
| TOTAL | $ 29.70 |
| Sewerage Sales Charges | $195,391.93 |
| TOTAL | $195,391.93 |
| Add on Sales | $ 25.79 |
| TOTAL | $ 25.79 |
| Sewerage Interest | $ 907.73 |
| Sewerage Credits | 178,915.09 |
| TOTAL | $179,822.82 |
| Abatement Sewerage | $ 902.10 |
| TOTAL | $ 902.10 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install Two (2) 10,000 Lumen street lights and twenty-two (22) 6000 lumen street lights along Route 440, from Danforth Avenue south to the Bayonne City line, as shown on the attached print; in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the City of Jersey City is in possession of certain vehicles, property and equipment to be disposed of, at public auction, pursuant to R.S. 40:43-1; NOW, THEREFORE, BE IT

RESOLVED, that the City Clerk be, and he is hereby, authorized and directed to conduct a public auction sale of said vehicles, property and equipment at a time and place to be determined by him and to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; AND BE IT FURTHER

RESOLVED, that the Board of Commissioners of the City of Jersey City reserves the right to reject any and all bids made, for said vehicles, property and equipment, at such public auction sale.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of August 12th, 1958 the first half of 1958 R.E. Taxes were paid on Block 1629, Lot 104C, 32 Emerson Ave., Bill No. 24176, and

WHEREAS, under date of May 7th, 1959 the first half was again paid in the amount of $307.72 principal and $27.96, totalling $335.68 which caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Guiseppe Cascino in the amount of $335.68, Charging 1958 R.E. Tax Overpayments in the amount of $307.72 and the 1958 Interest Account in the sum of $27.96.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the first half of the 1959 R.E. Taxes were paid on Block 961, Lot 6A, 403 Tonnele Avenue, Bill No. 15271 in the amount of $1,038.60, and

WHEREAS, the full and final billing amounted to $988.24 which caused an overpayment in the sum of $50.36, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Esso Standard Oil Co., in the amount of $50.36, Charging 1959 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the first half of the 1959 R.E. Taxes were paid on Block 338, Lot 162, 223 Varick Street, Bill No. 3494 in the amount of $121.17, and

WHEREAS, the full and final billing amounts to $71.87, and

WHEREAS, the above mentioned payment caused an overpayment in the amount of $49.30, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of United Real Estate Company in the amount of $49.30, Charging 1959 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of August 6th, 1957 the second half of the 1957 R.E. were erroneously paid on Block 352, Lot El, 323 Fourth Street, Bill No. 3829, and

WHEREAS, under date of Aug. 7th, and Nov. 12, 1957 the second half was again paid, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Giacamo Chiaramonte in the amount of $66.00, Charging 1957 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the personal taxes for the year 1958 has been paid in full on Block 1874, 851 Bergen Avenue, Bill No. 55467, and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation in the amount of $3000. assessment or $259.65 in taxes, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Roth-Schlenger in the amount of $259.65, Charging 1958 Personal Tax Overpayments in the sum of $259.65.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of May 6th, 1959 the 1957 R.E. Taxes were paid on Block 211, Lot R, 180½ Fourth Street, Bill #1129, and

WHEREAS, under date of May 18th, 1959 the above mentioned taxes were again paid in the amount of $277.38 principal; $42.49 interest and $6.00 advertising Tax Sale #79, Totalling $325.87, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Irving C. Picker in the amount of $325.87, Charging 1957 R.E. Tax Overpayments in the amount of $277.38; 1957 Interest Account in the sum of $42.49 and the Advertising Tax Sale #79 in the amount of $6.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of August 27th, 1958 the third quarter of the 1958 R. E. Taxes were paid on Block 1837, Lots 27-28 2-6 Garrison Avenue, Bill No. 29108, and

WHEREAS, under date of December 12th, 1958 the third quarter was again paid in the amount of $293.83 principal and $8.56 Interest, totalling $302.39, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of H. A. Ross Inc., in the amount of $302.39, charging 1958 R. E. Tax Overpayments in the amount of $293.83 and the 1958 Interest Account in the sum of $8.56.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of May 15th, 1959 the second quarter of the 1959 R. E. Taxes were paid on Block 1777, Lot 127, 283 Grant Avenue, Bill No. 26696, and

WHEREAS, under date of May 21st, 1959 the second quarter of the above mentioned taxes were again paid in the amount of $127.66 causing a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of The Provident Institution for Savings in the amount of $127.66, charging 1959 R. E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the below listed R.E. Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be and are hereby cancelled of record, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of property owners in the amount set opposite each of their respective names, viz.:

| Block | Lot | Name & Address of Veteran | Amount Canceld | Amount Refunded | Bill No. |
|---|---|---|---|---|---|
| 708 | 12 | Frank P. Pulcini,<br>106 Waverly St., | 43.28 | 43.28 | 7911 |
| 907 | 12X1 | Louis R. De George,<br>288 Columbia Ave., | 43.28 | 43.28 | 13640 |
| 1281D | 12 | Maria Stanziale,<br>256 Fulton Ave., | 43.28 | 43.28 | 17336 |
| 1318 | 26A | Louis Niglio,<br>164 Stegman St., | 43.28 | 43.28 | 18969 |
| 1427 | 12 | Dominick Caricato,<br>49 Seaview Ave., | 43.28 | 43.28 | 22188 |
| 1614 | 26 | Joseph F. Maffei,<br>49 Wales Ave., | 43.28 | 43.28 | 23857 |

| | | | | | |
|---|---|---|---|---|---|
| 1664 | 15 | Edward T. Robinson,<br>43 Condict St., | 43.28 | 43.28 | 24821 |
| 1748 | 69C | Michael A. Bozza,<br>77 Roosevelt Ave., | 43.28 | 43.28 | 25330 |
| 1900 | 31 | Louis E. Bovasso,<br>218 Summit Ave., | 43.28 | 43.28 | 30855 |
| 1920 | 5G | Jorge A. Miranda,<br>101 Jewett Ave., | 43.28 | 43.28 | 31560 |
| | | | | 432.80 | |

Cancel & Charge 1958 R.E. Taxes: 432.80
Charge 1958 R.E. Tax Overpayments: 432.80

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski:

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of March 17th, 1958 the first half of the 1957 R.E. Taxes were paid on Block 1801, Lot 112, Oxford Avenue, Bill No. 27429, and

WHEREAS, under date of May 18th, 1959 the first half of the above mentioned were again paid in the amount of $51.22 principal, and $8.85 interest, totalling $60.07 and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Joseph Danza in the amount of $60.07, Charging 1957 R.E. Tax Overpayments in the amount of $51.22 and the 1957 Interest Account in the sum of $8.85.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski:

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of January 23, 1958 the first half of the 1958 R.E. Taxes was erroneously paid on Block 352, Lot E1, 323 Fourth Street, Bill No. 3820, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of erroneous payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Giacamo Chiaramonte in the amount of $65.01, Charging 1958 R.E. Tax Overpayments in the of $65.01.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of August 13th, 1958 the first half of the 1958 R.E. Taxes were paid on Block 572, Lot 124, 149 St. Pauls Ave., Bill No. 6412, and

WHEREAS, under date of May 22nd, 1959 the first half was again paid in the amount of $69.35 principal and $6.54 interest, totalling $75.89 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Nicholas Paladino in the amount of $75.89, Charging 1958 R.E. Tax Overpayments in the amount of $69.35 and the 1958 Interest Account in the sum of $6.54.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the first quarter of the 1959 taxes were erroneously paid by the Boulevard Motor Corp. on Block 1807, Lot 25B, 2405 Boulevard, Bill No. 27922, and

WHEREAS, the first quarter of the above mentioned property was paid by the rightful owner, and

WHEREAS, proof of payment has been presented by Boulevard Motor Corp., and

WHEREAS, a refund is due because of erroneous payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Boulevard Motor Corp., in the amount of $216.38, charging 1959 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the second quarter of the 1959 R.E. Taxes were erroneously paid on the below listed properties under date of May 14th 1959, and

WHEREAS, under date of May 20th, 1959 the above mentioned second quarters were paid by the mortgagor (Hudson City Savings Bank) which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers:

| Block | Lot | To Whom Check is Drawn | Amount Refunded | Bill No. |
|---|---|---|---|---|
| 856 | Tr 7<br>3-4 | Five Star Realty Corp.,<br>165-163 Hutton St. | 259.65 | 12011 |
| 856 | Tr 7<br>2 | Five Star Realty Corp.,<br>167 Hutton St, | 101.70 | 12010 |
| | | | 361.35 | |

Charging 1959 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the second quarter of the RE. taxes were paid in error under date of April 22nd, 1959 on the 1959 taxes, Block 556, Lot H, 20 Beacon Avenue, Bill No. 5974, and

WHEREAS, the second quarter of the above mentioned taxes were paid under date of April 6th, 1959 in the amount of $47.60, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Haven Savings and Loan Association in the amount of $47.60, Charging 1959 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 29 day of June, 1959, and ending on the 24 day of July, 1959, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

| | |
|---|---|
| Department of Public Affairs | $ 607,440.63 |
| *Department of Revenue and Finance | 47,975.69 |
| Department of Public Safety | 768,314.54 |
| Department of Public Works | 121,248.51 |
| Department of Parks and Pub. Property | 155,783.38 |
| Water Department | 115,185.88 |
| and amounting in the aggregate to | $1,815,948.63 |

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payrolls July 1st, 1959 to July 31, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance creating and establishing the position of "Supervisor of Tax Assessments;" placing and assigning the position within the Department of Revenue & Finance; designating the title thereof; creating and establishing the position; defining the duties thereof and establishing and adopting the minimum and maximum annual salary and the annual increments thereof." (CITY ORDINANCE NO. K-1691.)

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioner to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, September 1st, 1959, at 10:30 o'clock A. M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the city of Jersey City, specifications for furnishing and delivering to the Department of Revenue and Finance, Bureau of Tax Assessments, 1960 Tax Books, Binders and Printed Sheets, and;

WHEREAS, the Board of Commissioners of the city of Jersey City has approved said specifications now, therefore be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the action by the City Comptroller and Treasurer in issuing the following checks, be and is hereby, ratified, Viz:

GENERAL ACCOUNT

| "NC"<br>VOUCHER | | |
|---|---|---|
| 2017 | City of Jersey City<br>Social Security Account | $52,390.87 |

| | WATER ACCOUNT | |
|---|---|---|
| 245 | City of Jersey City<br>Social Security Account | 4,619.40 |

The said checks, being dated July 17, 1959, and are in payment of Jersey City's contribution for employee's share and for Administrative fee contributions for the 2nd quarter 1959

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following unclaimed GENERAL ACCOUNT WARRANTS issued 1957, be and are hereby, ordered CANCELLED on the records of the City Treasurer, Comptroller and the City Clerk, Viz:

C WARRANTS

| DATE | WARRANT NO. | AMOUNT |
|---|---|---|
| 1/4/57 | 10453 | $ 25.40 |
| 5/7/57 | 2665 | 23.04 |
| 6/7/57 | 12459 | 7.50 |
| | | $ 55.94 |

| DATE | NC WARRANTS | AMOUNT |
|---|---|---|
| 7/16/57 | 2394 | $ 20.00 |
| 7/16/57 | 2503 | 20.00 |
| 9/18/57 | 3940 | 10.00 |
| 9/18/57 | 3998 | 10.00 |
| 12/18/57 | 5636 | 205.20 |
| 12/18/57 | 5626 | 86.68 |
| | | $ 351.88 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following unclaimed PUBLIC ASSISTANCE TRUST ACCOUNT WARRANTS issued 1957, be and are hereby, ordered CANCELLED on the records of the City Treasurer, Comptroller and the City Clerk, viz:

| DATE | WARRANT NO. | AMOUNT |
|---|---|---|
| 2/21/57 | 15043 | $ 22.50 |
| 8/19/57 | 14069 | 21.57 |
| 10/4/57 | 23345 | 69.40 |
| 10/4/57 | 23081 | 56.20 |
| 11/20/57 | 24760 | 14.00 |
| 12/5/57 | 30770 | 39.25 |
| | | $ 222.92 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following unclaimed CAPITAL ACCOUNT Warrants issued 1956, be and are hereby, ordered cancelled on the records of the City Treasurer, Comptroller and the City Clerk, viz:

| DATE | "C" WARRANT NO. | AMOUNT |
|---|---|---|
| 10/3/56 | 229 | $ 1500.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, JAMES F. MURRAY, JR., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on June 25, 1959 $800,000.00 United States Treasury Bills for the account of the City of Jersey City Capital Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $800,000.00 United States Treasury Bills, dated March 26, 1959, maturing September 24, 1959, numbered as follows:

No. 282672 for $500,000 and
Nos. 3257424, 3257478/79 for $100,000 each

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below and

WHEREAS, the City Collector has recommended the settlement of such indebtedness, as below scheduled, in each case indicated, as said settlements are equitable and just for the best interests of the City of Jersey City, now, therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 4-5-8 | Meseck Steamboat Co. | 1943 | $ 574.50 |
| | 17 Battery Pl. | 1950 | 4,831.46 |
| | | 1951 | 4,835.42 |
| | | 1952 | 5,049.00 |
| | | 1953 | 4,916.34 |
| | | 1954 | 2,529.60 |
| | | 1955 | 2,101.50 |
| | | 1956 | 2,134.00 |
| | | 1957 | 2,167.00 |
| 7 | Hyman H. Berstein | 1958 | 17.31 |
| | 15 Exchange Pl. | | |
| 7 | Stephen J. Meade | 1958 | 19.47 |
| | 15 Exchange Pl. | 2-3-4qts | |
| 8 | Peter Parentis | 1958 | 4.32 |
| | 16 Exchange Pl. | | |
| 8-11-15 | Hoffman Import & Dist. Co. | 1954 | $84.32 |
| | 34 Exchange Pl. | 1955 | 84.06 |
| | | 1956 | 85.36 |
| | | 1957 | 86.68 |
| | | 1958 | 86.55 |
| 17 | Penner's Terminal Rest. | 1959 | 43.28 |
| | 66 Pavonia Ave. | | |
| 17 | Jay Dee Photo Serv. | 1958 | 12.97 |
| | Ft. of Pavonia Ave. | | |
| 17 | Penner S. Term. Rest. | 1958 | 43.21 |
| | 66 Pavonia Ave. | | |
| 34 | Crown Printing Corp. | 1958 | 216.38 |
| | 45 Morris St. | | |
| 60 | Summit Metals Co. Inc. | 1958 | 216.05 |
| | Ft. of Jersey Ave. | 1959 | 216.38 |
| 60 | John Swanson Dry Docks | 1958 | 865.50 |
| | Ft. of Warren St. | | |
| 60 | John F. Dale Fuel Corp. | 1958 | 1,384.80 |
| | Henderson St. | | |
| 66 | Tommy's Lunch | 1958 | 30.25 |
| | 59 Norris St. | | |
| 66 | Clifton Chemical Co. | 1959 | 86.55 |
| | 150 Nassau St. | | |
| 67 | Jennie Kedqierska | 1959 | 17.31 |
| | 85 Sussex St. | | |
| 67 | Joseph Cohen | 1959 | 43.27 |
| | 202 Washington St. | | |
| 67 | Sussex Tavern | 1958 | 34.57 |
| | 87 Sussex St. | 1959 | 34.62 |
| 70 | Stolz Tavern | 1958 | 34.57 |
| | 35 Mtgy. St. | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 70 | Sweatertex Co. | 1958 | 86.42 |
| | 43 Mtgy. St. | | |
| 71 | Montgomery Furn. Sales | 1959 | 151.47 |
| | 56 Mtgy. St. | | |
| 71 | Anthony Giordano | 1958 | 34.57 |
| | 34 Mtgy. St. | | |
| 101 | Albert Lindner | 1957 | 13.20 |
| | 244 Warren St. | 1958 | 51.93 |
| 102 | John Wondolouski | 1958 | 34.57 |
| | 256-8 Warren St. | 1959 | 34.62 |
| 102 | Dela Lunch | 1958 | 34.57 |
| | 247 Wash. St. | 1959 | 34.62 |
| 131 | Peter Stefura | 1958 | 34.57 |
| | 133 Morris St. | | |
| 132 | Harbor Inn | 1959 | 17.31 |
| | 136 Morris St. | | |
| 132 | Utilities Specl. Co. | 1958 | 173.10 |
| | 206-8 Van Vorst St. | | |
| 139 | Horseshoe Bar Inc. | 1958 | 64.82 |
| | 328 Henderson St. | 1959 | 64.92 |
| 139 | Bluebird Diner | 1958 | 21.60 |
| | 126 Steuben St. | | |
| 167 | Jas. L. & John J. Smith | 1958 | 25.97 |
| | 170 Grand St. | | |
| 180 | Henry & Stanley Julewiz | 1958 | 34.57 |
| | 141 Pavonia Ave. | | |
| 181 | Mathew V. Pritraca | 1958 | 34.57 |
| | 146 Pavonia Ave. | 1959 | 34.62 |
| 199 | U. S. Lunch | 1958 | 69.24 |
| | 198-200 Grand St. | | |
| 200 | Pedro David | 1958 | 60.59 |
| | 191 Mtgy. St. | | |
| 203 | Nyman | 1958 | 64.82 |
| | 73 Railroad Ave. | | |
| 203 | Meyer Nynan & Son | 1958 | 65.01 |
| | 73 Railroad Ave. | | |
| 203 | Martin Gross | 1959 | 43.27 |
| | 83-5 Newark Ave. | | |
| 205 | Singapor Hut | 1958 | 129.63 |
| | 116-118 Newark Ave. | | |
| 205 | Waldstein, Inc. | 1958 | 259.65 |
| | 106 Newark Ave. | | |
| 205 | Michael Basile | 1958 | 4.32 |
| | 321 Henderson St. | 1959 | 4.34 |
| 205 | Singapore Hut | 1958 | 130.02 |
| | 116-118 Newark Ave | | |
| 206 | Michael Farmer | 1959 | 34.62 |
| | 342 Grove St. | 1958 | 34.57 |
| 206 | A. Rozoff | 1958 | 69.24 |
| | 333 Henderson St. | | |
| 209 | Stella Bychewiec | 1957 | 26.00 |
| | 396 Grove St. | | |
| 209 | Joseph Kook & Sons, Inc. | 1958 | 32.44 |
| | 173 Third St. | 1959 | 21.64 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 210 | Dave Wolman | 1950 | 43.93 |
| | 416 Grove St. | 1951 | 43.96 |
| | | 1952 | 45.90 |
| | | 1953 | 44.69 |
| | | 1954 | 50.59 |
| | | 1955 | 50.44 |
| 214 | H. Weissard J. Hirsch<br>466 Grove St. | 1959 | 21.64 |
| 214 | Gladstone, Inc.<br>472 Grove St. | 1958 | 432.75 |
| 215 | Chas. Ohlson<br>170-Eighth St. | 1958 | 432.75 |
| 215 | Wolf Spivak | 1945 | 24.29 |
| | 175 Pavonia Ave. | 1946 | 26.35 |
| | | 1947 | 30.91 |
| | | 1948 | 27.60 |
| | | 1949 | 27.98 |
| | | 1950 | 29.28 |
| | | 1951 | 21.98 |
| | | 1952 | 22.95 |
| | | 1953 | 22.35 |
| | | 1954 | 25.30 |
| | | 1955 | 25.22 |
| | | 1956 | 25.61 |
| | | 1957 | 26.00 |
| | | 1958 | 25.97 |
| 219 | N. J. Serv. Sta. Inc.<br>161-69-12th St. | 1958 | 151.24 |
| 222 | Sophia Berger<br>598 Grove St. | 1958 | 86.55 |
| 225 | Edward Padfield | 1956 | 42.68 |
| | 645-51 Henderson St. | 1957 | 43.34 |
| | | 1958 | 43.28 |
| 239 | Regan C. Connors<br>34 Wayne St. | 1959 | 34.62 |
| 241 | Tom Dick & Harry Shoe Co.<br>128 Newark Ave. | 1958 | 389.48 |
| 241½ | Sylvia's Novelty Shop<br>162 Newark Ave. | 1958 | 86.55 |
| 220 | Holz Store<br>568 Grove St. | 1958 | 34.67 |
| 241½ | Holz Store<br>162 Newark Ave. | 1958 | 130.02 |
| 242 | Manhattan Florist | 1957 | 4.40 |
| | 357 Grove St. | 1958 | 8.66 |
| 242 | Club Tavern, J. Poholat<br>363 Grove St. | 1958 | 12.97 |
| 242 | Dr. A. Newhouse,<br>355 Grove St. | 1958 | 43.28 |
| 243 | S. Schneider<br>24 Erie St. | 1958 | 17.31 |
| 245 | S. Roemer<br>401 Grove St. | 1958 | 86.55 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 248 | Jas. Manfre | 1959 | 4.33 |
| | 455 Grove St. | | |
| 249 | Max Seneko, | 1959 | 8.66 |
| | 469 Grove St. | | |
| 250 | M & M Bearing Sales Co. | 1958 | 302.93 |
| | 202-8th St. | | |
| 251 | W. G. Flynn | 1958 | 12.97 |
| | 206 Pavonia Ave. | | |
| 254 | S. & D. Gulf Service | 1958 | 173.10 |
| | 12th & Grove Sts. | | |
| 255 | Frank McCormack | 1958 | 34.57 |
| | 230 Erie St. | 1959 | 34.62 |
| 256 | L. Geller Drugs | 1959 | 17.31 |
| | 577-579 Grove St. | | |
| 256 | Michael Errico | 1956 | 68.29 |
| | 583 Grove St. | 1957 | 69.34 |
| | | 1958 | 69.24 |
| 257 | Murphy Plumbing Co. Inc. | 1958 | 17.31 |
| | 597 Grove St. | | |
| 257 | Morris Cohen | 1958 | 86.55 |
| | 605 Grove St. | | |
| 272 | Damercy Furrier | 1958 | 43.28 |
| | 494 Jersey Ave. | | |
| 272 | Damercy Furrier | 1959 | 21.64 |
| | 494 Jersey Ave. | | |
| 272 | Dolores Beauty Shop | 1958 | 21.61 |
| | 498 Jersey Ave. | | |
| 273 | Isamael Rivera | 1958 | 69.24 |
| | 80 Wayne St. | | |
| 273 | Arthur Katz, Inc. | 1958 | 25.92 |
| | 518 Jersey Ave. | | |
| 273 | Gay Rand Knitting Inc. | 1958 | 469.13 |
| | 319-21 Barrow St. | | |
| 273 | Diane Lingerie Inc. | 1958 | 86.55 |
| | 319 Barrow St. | | |
| 274 | Samuel Zucker, T-A Clydes | 1954 | 94.15 |
| | 185 Newark Ave. | 1955 | 168.12 |
| | | 1956 | 170.72 |
| 274 | Letts | 1958 | 32.41 |
| | 185 Newark Ave. | 1959 | 64.92 |
| 274 | Miles Shoes | 1957 | 104.02 |
| | 193½ Newark Ave. | | |
| 274 | Gross Sign Co. | 1940 | 26.49 |
| | 127 R. R. Ave. | 1941 | 26.09 |
| | | 1942 | 26.87 |
| | | 1943 | 28.73 |
| | | 1944 | 30.83 |
| 274 | J. E. Merson Co. | 1956 | 8.54 |
| | Formerly 191 Newark Ave. | 1957 | 8.67 |
| 241½ | Now 164 Newark Ave. | 1958 | 4.32 |
| 274 | Jack's | 1958 | 97.32 |
| | 167 Newark Ave. | | |
| 274 | Adams Specialty Shop | 1958 | 129.83 |
| | 187 Newark Ave. | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 275 | L. Schatter<br>190 Newark Ave. | 1958 | 372.17 |
| 275 | Palmetto Lunch<br>188 Newark Ave. | 1959 | 21.64 |
| 275 | Bills Shoes<br>180 Newark Ave. | 1958 | 173.10 |
| 275 | Dr. Wm. B. Sterban<br>248 Bay St. | 1958 | 32.44 |
| 275 | Stellas, David Leventhal<br>184-84½ Newark Ave. | 1958 | 86.55 |
| 275 | Palace Shop<br>178 Newark Ave. | 1958 | 173.10 |
| 276 | Dr. Schuchner<br>550½ Jersey Ave. | 1959 | 6.49 |
| 285 | Walter Kwirajkowski | 1956 | 25.61 |
|  | 228 9th St. | 1957 | 26.00 |
|  |  | 1958 | 25.97 |
| 287 | N. J. Service Station Inc.<br>748 Jersey Ave. | 1958 | 108.03 |
| 288 | Joseph Taritian<br>227 Erie St. | 1958 | 25.97 |
| 290 | Nickites S. Aleviades<br>782 Jersey Ave. | 1958 | 519.30 |
| 304 | Flynn Estate | 1958 | 34.57 |
|  | 421 Jersey Ave. | 1959 | 34.62 |
| 304 | Edw. Cordes Co. Inc.<br>87 Bright St. | 1958 | 108.03 |
| 308 | Pendyk Plumbing<br>499 Jersey Ave. | 1959 | 6.49 |
| 311 | Kramer & Co.<br>213 Newark Ave. | 1957 | 1,633.50 |
| 311 | Dayton's Meat Market<br>293 First St. | 1958 | 43.28 |
| 311 | Parker's Duo Shoppe Inc.<br>211 Newark Ave. | 1959 | 54.09 |
| 311 | Sam E. Harris<br>215 Newark Ave. | 1959 | 108.19 |
| 312 | Stella Jarosz | 1957 | 6.59 |
|  | 549 Jersey Ave. | 1958 | 25.97 |
| 312 | Vanity Curtain Shop<br>200 Newark Ave. | 1958 | 173.10 |
| 312 | Lassers Mens Shop<br>194 Newark Ave | 1958 | 173.10 |
| 313 | Monarch Studio | 1956 | 21.67 |
|  | 214 Newark Ave. | 1957 | 43.34 |
|  |  | 1958 | 43.28 |
| 313 | A. Mintz<br>224 Newark Ave. | 1958 | 21.60 |
| 316 | V. & D. Deli.<br>609 Jersey Ave. | 1958 | 51.93 |
| 319 | John Marinan<br>659 Jersey Ave. | 1953 | 74.49 |
| 319 | John Gnyra & Bros.<br>292 7th St. | 1958 | 43.28 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 322 | Henneliy's Service Station | 1958 | 26.01 |
| | 180 Coles St. | | |
| 322 | Toonkel Steel Co. | 1955 | 105.40 |
| | 265 10th St. | 1955 | 209.50 |
| | | 1956 | 426.80 |
| | | 1957 | 433.40 |
| | | 1958 | 432.75 |
| 326 | Bud & Toms Diner | 1958 | 259.65 |
| | 242 Coles St. | | |
| 328 | John Martobana | 1957 | 43.34 |
| | 797 Jersey Ave. | 1958 | 43.28 |
| | | 1955 | 20.95 |
| | | 1956 | 42.68 |
| 338 | Summit Metal Co. | 1957 | 66.00 |
| | 221 Varick St. | | |
| 341 | J. Lankowski | 1958 | 69.24 |
| | 141 Bright St. | | |
| 343 | McCloskey Drug Store | 1959 | 119.01 |
| | 351 Montgomery St. | | |
| 344 | Emil Szarych | 1958 | 51.93 |
| | 323 Varick St. | 1959 | 25.97 |
| 344 | Anthony Malluso | 1958 | 34.57 |
| | 342 Montgomery St. | | |
| 347 | Leo R. Frega | 1958 | 6.48 |
| | 366 Monmounth St. | | |
| 347 | Crosstown Appliance Co. Inc. | 1958 | 173.10 |
| | 233 Newark Ave. | | |
| 348 | J. Sourfman | 1958 | 86.55 |
| | 333 First St. | | |
| 349 | Alma Shop | 1958 | 12.96 |
| | 255 Newark Ave. | | |
| 349 | Louis DeAdamo | 1958 | 8.66 |
| | 386 Monmouth St. | | |
| 349 | Tag Electric Co. | 1955 | 84.06 |
| | 247 Newark Ave. | | |
| 349 | Herman Millberger | 1958 | 346.20 |
| | 235 Newark Ave. | | |
| 349 | Ralph & John's Tavern | 1958 | 34.57 |
| | 384 Monmouth St. | | |
| 350 | Economy House | 1956 | 173.32 |
| | 244 Newark Ave. | 1957 | 346.72 |
| | | 1958 | 92.04 |
| 350 | W. Zuang | 1958 | 34.62 |
| | 240 Newark Ave. | | |
| 351 | Modern Hat Works | 1958 | 86.55 |
| | 313 3rd St. | | |
| 351 | S. Fillippone | 1957 | 26.40 |
| | 39 Coles St. | 1958 | 51.93 |
| 351 | V. Centinaro | 1958 | 12.97 |
| | 293 Third St. | | |
| 352 | Harry Waldman | 1958 | 17.31 |
| | 57 Coles St. | | |
| 355 | Edward F. Protrowicz | 1958 | 12.97 |
| | 323½ 7th St. | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 355 | Donato Cleaners<br>478 Monmouth St. | 1958 | 25.97 |
| 356 | Geo. & Nickolas Critelli<br>324½ 7th St. | 1958 | 34.57 |
| 378 | K. C. Calas<br>295 Monmouth St. | 1959 | 86.55 |
| 378 | S. & J. Sleep Products Co.<br>150 Bright St. | 1958 | 43.21 |
| 378 | Kalerpy C. Calas<br>295 Monmouth St. | 1958 | 86.42 |
| 379 | Paragon Luncheonette<br>353 Montgomery St. | 1958 | 51.90 |
| 381 | Translite Inc.<br>198 Mercer St. | 1958 | 151.47 |
| 382 | John Lawrence Picillo<br>190 Wayne St. | 1958 | 34.57 |
| 383 | Michael & Louis DeFeo<br>349 First St. | 1958 | 8.66 |
| 384 | Anthony Milordi<br>385 Monmouth St. | 1958 | 13.00 |
| 384 | Anthony Giordano<br>110 Brunswick St. | 1958 | 34.57 |
| 384 | J. LaMagra | 1956 | 42.68 |
|  | 363 Second St. | 1957 | 43.34 |
|  |  | 1958 | 43.28 |
| 384 | Viola DeFelice<br>352 1st St. | 1958 | 34.57 |
| 384 | Angelo Fornusciol<br>104 Brunswick St. | 1958 | 69.24 |
| 385 | F. & S. Discount Center<br>353 3rd St. | 1958 | 36.76 |
| 385 | H. Margolis<br>269 Newark Ave. | 1958 | 43.21 |
| 386 | M & R Picillo<br>270½ Newark Ave | 1958 | 12.97 |
| 386 | Mary Ann Beauty Shop<br>282 Newark Ave. | 1958 | 12.97 |
| 387 | Alfred Bevacqua<br>310 Newark Ave. | 1959 | 21.64 |
| 387 | Clement Manzo & A. Damico<br>423½ Monmouth St. | 1958 | 34.57 |
| 383 | Isidore Finklestein<br>337 First St. | 1958 | 17.31 |
| 391 | Dominic Marsella<br>338 7th St. | 1958 | 8.60 |
| 391 | Jos. Coletta<br>206-8 Brunswick St. | 1959 | 43.28 |
| 391 | Lakewood Tavern<br>356 7th St. | 1958 | 12.97 |
| 403 | Pagano's<br>175 Bright St. | 1959 | 32.46 |
| 403 | S. Busichio<br>171-181 Bright St. | 1958 | 43.21 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 404 | Rome Bed Springs | 1958 | 65.01 |
| | 461 York St. | 1958 | 64.82 |
| 405 | Palmer Laundry | 1959 | 54.09 |
| | 395 Montgomery St. | | |
| 406 | H & H | 1957 | 17.34 |
| | 55 Brunswick St. | 1958 | 17.31 |
| 406 | Anthony Carusi | 1956 | 8.54 |
| | 384 Montgomery St. | 1957 | 8.67 |
| 408 | Rest Well Bed & Spring Co. | 1956 | 341.44 |
| | 281 Railroad Ave. | | |
| 408 | Eastern Supply Co. | 1958 | 86.55 |
| | 283 Railroad Ave. | | |
| 410 | Angelina C. Angelo & Ind. | 1958 | 34.57 |
| | 74 Colgate Ave. | 1959 | 34.62 |
| 410 | Sal. Brancato | 1958 | 34.57 |
| | 105 Brunswick St. | | |
| 411 | Ermine Colassurdo | 1959 | 34.62 |
| | 381 3rd St. | | |
| 416 | L. Binett & J. Manzo | 1956 | 85.36 |
| | 385 7th St. | | |
| 420 | Tailored Kitchens Mfg. Corp. | 1959 | 216.38 |
| | 368 Ninth St. | | |
| 426 | Precise Steel Co. | 1957 1½ | 64.02 |
| | 261 Mercer St. | 1957 2½ | 66.00 |
| 426 | C. Gnudi | 1956 | 21.66 |
| | 416 Montgomery St. | 1957 | 43.34 |
| | | 1958 | 43.28 |
| 427 | Paul Ferranti | 1956 | 8.54 |
| | 49 Colgate St. | 1957 | 8.67 |
| | | 1958 | 8.66 |
| 431 | Home Laundry Service Inc. | 1958 | 519.30 |
| | 419-23 Third St. | | |
| 501 | Louis Vending Service | 1958 | 51.93 |
| | 351 Elizabeth Ave., | | |
| | Newark, N. J. | | |
| 501 | Johns Cigarette Service | 1956 | 6.50 |
| | 1098 Ave. C. Bayonne, N. J. | 1957 | 26.00 |
| 501 | Silco Cigarette Service | 1958 | 291.96 |
| | 1700 Paterson Plank Rd., | | |
| | North Bergen, N. J. | | |
| 501 | Terminal Cigarette Service | 1958 | 129.83 |
| | 719 Broadway, Bayonne, N. J. | | |
| 512 | Ceramic Studio | 1959 | 21.64 |
| | 150 Chestnut Ave. | 1958 | 43.21 |
| 518 | Scerbo Aloi Florists | 1958 | 43.25 |
| | 543 Newark Ave. | | |
| 521 | Pride Cleaners | 1958 | 129.83 |
| | 500 Summit Ave. | | |
| 522 | Wm. Loori | 1951 | 21.98 |
| | 549 Pavonia Ave. | 1952 | 22.95 |
| | | 1953 | 22.35 |
| | | 1954 | 42.16 |
| | | 1955 | 42.03 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| | | 1956 | 42.68 |
| | | 1957 | 43.34 |
| | | 1958 | 43.28 |
| 525 | Waldorf Barber Shop | 1958 | 12.98 |
| | 647 Newark Ave. | | |
| 525 | A. B. Levine | 1956 | 8.54 |
| | 665 Newark Ave. | 1957 | 8.67 |
| | | 1958 | 8.66 |
| 525 | D. Marchitto | 1958 | 17.31 |
| | 665 Newark Ave. | | |
| 526 | Golds Drug Store | 1958 | 151.24 |
| | 642 Newark Ave. | | |
| 526 | Joseph Mastronardi | 1958 | 17.31 |
| | 660 Newark Ave. | | |
| 526 | Newhall Furniture Co. | 1958 | 129.83 |
| | 648 Newark Ave. | | |
| 527 | Samuel Jacobs | 1959 | 8.66 |
| | 13 Oakland Ave. | | |
| 527 | Consumers Credit Co. | 1959 | 12.99 |
| | 13 Oakland Ave. | | |
| 528 | Dr. Gradjist | 1958 | 43.28 |
| | 582 Newark Ave. | | |
| 528 | Glad Beauty Parlor | 1958 | 43.28 |
| | 315 Baldwin Ave. | | |
| 528 | Robert J. Giordana | 1958 | 34.57 |
| | 592 Newark Ave. | | |
| 528½ | Hill Top Luncheonette | 1958 | 69.24 |
| | 530 Newark Ave. | | |
| 528½ | Harry Chenkin | 1958 | 43.28 |
| | 534 Newark Axe. | | |
| 528½ | Accurate Yarn Dyeing Corp. | 1958 | 432.75 |
| | 11 McPherson Alley | | |
| 552 | Davis Delli | 1958 | 51.90 |
| | 290 Hoboken Ave. | | |
| 555 | Beacon Launderette | 1959 | 21.64 |
| | 43 Beacon Ave. | | |
| 560 | Harvey's Tavern | 1959 | 34.62 |
| | 49 Beacon Ave. | | |
| 564 | Michael Porchiazza | 1958 | 43.28 |
| | 427 Baldwin Ave. | | |
| 565 | Mildred Stefano | 1958 | 12.97 |
| | 47 Laidlow Ave. | | |
| 569 | J. Cafola | 1954 | 84.32 |
| | 115-17 Beacon Ave. | 1955 | 168.12 |
| | | 1956 | 170.72 |
| | | 1957 | 173.36 |
| | | 1958 | 173.10 |
| 570 | Dorothy McLellan | 1958 | 25.97 |
| | 88 Central Ave. | | |
| 571 | Theo & Peter Rachel | 1958 | 34.57 |
| | 626 Summit Ave. | | |
| 572 | Green Lantern Tavern | 1958 | 12.97 |
| | 145 St. Paul's Ave. | 1959 | 12.99 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 572 | F. Kozlowski | 1958 | 25.92 |
| | 634 Summit Ave. | | |
| 572 | Gerard Auto Service | 1955 | 46.17 |
| | 155 St. Paul's Ave. | 1958 | 34.57 |
| 573 | G. & M. Tydol Serv. Stat. | 1958 | 86.42 |
| | Central Ave. & Highway | 1959 | 43.28 |
| 574 | Spick & Span Laundry | 1958 | 43.21 |
| | 672 Summit Ave. | | |
| 577 | Laidlow Garage | 1958 | 8.64 |
| | 163 Laidlow Ave. | | |
| 581 | Dugan & Rider Inc. | 1958 | 129.83 |
| | 499 Summit Ave. | | |
| 581½ | Jo. Sq. Terminal Cleaners | 1956 | 213.40 |
| | Journal Square Station | 1957 | 216.70 |
| 581½ | Howard Johnson | 1958 | 108.03 |
| | Blvd. & Concourse | 1959 | 108.19 |
| 582 | Dr. M. Pacicco | 1951 | 21.98 |
| | 607 Pavonia Ave. | 1953 | 22.35 |
| | | 1954 | 25.30 |
| | | 1955 | 25.22 |
| | | 1956 | 25.61 |
| | | 1957 | 26.00 |
| | | 1958 | 25.97 |
| 582½ | Elliott's Music Shop Inc. | 1958 | 86.55 |
| | 2920 Hudson Blvd. | | |
| 582½ | Journal Sq. Travel Bureau | 1958 | 12.96 |
| | 2920 Hudson Blvd. | | |
| 583 | Louis Steisel | 1958 | 15.12 |
| | 547 Summit Ave. | | |
| 586 | Dr. Geo. Rienzo | 1958 | 25.97 |
| | 2954 Hudson Blvd. | | |
| 588 | Marion Fashion Beauty Shop | 1958 | 43.28 |
| | 685 Newark Ave. | | |
| 588 | Five Corner Dairy | 1958 | 86.42 |
| | 681 Newark Ave. | | |
| 588 | Dr. Ben C. Lane | 1956 | 17.07 |
| | 589 Summit Ave. | | |
| 588 | W. Horwitz | 1959 | 43.28 |
| | 723 Newark Ave. | | |
| 588 | V. Dalli | 1959 | 32.46 |
| | 733 Newark Ave. | | |
| 588 | David Canter | 1956 | 8.66 |
| | 591 Summit Ave. | 1957 | 17.34 |
| | | 1958 | 17.31 |
| 588 | R. V. Watson | 1958 | 25.97 |
| | 2976 Hudson Blvd. | | |
| 588 | Five Corner Dairy | 1958 | 86.68 |
| | 681 Newark Ave. | | |
| 588 | Norman Mfg. Co. | 1957 | 43.34 |
| | 721 Newark Ave. | 1958 | 43.28 |
| 588 | Square Fabric Shop | 1958 | 108.09 |
| | 2976 Hudson Blvd. | | |
| 589 | Lou Laico & Pat Truppo Cafe | 1959 | 43.28 |
| | 140 Tonnele Ave. | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 589 | Frank's Barber Shop<br>797 Newark Ave. | 1958 | 6.48 |
| 589 | Windsor Sales<br>2985 Hudson Blvd. | 1958 | 108.03 |
| 589½ | E. Saskel<br>791 Newark Ave. | 1958 | 12.97 |
| 589½ | P. M. Hardware<br>783 Newark Ave. | 1959 | 32.46 |
| 589½ | The Avenue House Inc.<br>779 Newark Ave. | 1959 | 34.62 |
| 589½ | Gottlieb's Delicatessen<br>771 A Newark Ave. | 1958 | 43.21 |
| 595 | Grazici Germanalta | 1956 | 25.61 |
| | 778 Newark Ave. | 1957 | 26.00 |
| | | 1958 | 25.97 |
| 595 | L. Sciofari<br>786 Newark Ave. | 1958 | 51.93 |
| 595 | Frank Luce<br>814 Newark Ave. | 1958 | 69.24 |
| 595 | Step-In-Tavern<br>784 Newark Ave. | 1958 | 34.57 |
| 595 | Unity Cleaners<br>764 Newark Ave. | 1958 | 86.55 |
| 828 | Unity Cleaners<br>764 Newark Ave. | 1958 | 17.31 |
| 888 | Unity Cleaners<br>764 Newark Ave. | 1958 | 17.31 |
| 595 | Hannon & Guckian<br>766 Newark Ave. | 1958 | 34.57 |
| 596 | Edward Amabile<br>806 Newark Ave. | 1958 | 25.97 |
| 596 | Theodore Georgolas | 1957 | 13.19 |
| | 836 Newark Ave. | 1958 | 25.96 |
| | | 1959 | 12.99 |
| 596 | Tykra's Garden Supply<br>810 Newark Ave. | 1958 | 43.21 |
| 603 | New Jersey Asphalt Co.<br>Foot of Howell St. | 1956 | 643.45 |
| 609 | S. Wasieleskyn<br>15 James Ave. | 1958 | 17.28 |
| 613½ | Tonnelle Restaurant | 1950 | 14.64 |
| | 165 Tonnele Ave. | 1951 | 18.32 |
| | | 1952 | 22.95 |
| 615 | Harry Nouzirk | 1958 | 129.82 |
| | 144 Van Winkle Ave. | 1959 | 86.55 |
| 617 | Edw. Solensky & John Walak<br>126 Van Winkle Ave. | 1958 | 129.83 |
| 631A | P. Kochan & J. Lawkel<br>3080 Hudson Blvd. | 1959 | 21.64 |
| 634 | Louis DeMicco<br>284 St. Pauls Ave. | 1958 | 25.97 |
| 644 | Arco Welding Machine Works<br>37 James Ave. | 1958 | 918.21 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 666 | Hawk's Luncheonette | 1958 | 60.59 |
| | 398 St. Pauls Ave. | | |
| 681 | Cullum Trucking Co. | 1959 | 64.92 |
| | 1281 West Side Ave. | | |
| 691½ | Harold Wooster | 1959 | 43.28 |
| | 3129 Hudson Blvd. | | |
| 702 | Jules Beauty Parlor | 1958 | 43.28 |
| | 455 Baldwin Ave. | | |
| 702 | Richard Aurin | 1958 | 129.76 |
| | 46 Laidlaw Ave. | | |
| 704 | J. J. Maher & G. Holmes | 1958 | 60.59 |
| | 228 Palisades Ave. | 1959 | 30.30 |
| 706 | Michael Mickendrow | 1958 | 34.62 |
| | 158 Oakland Ave. | | |
| 708 | Glazers Local #425 | 1958 | 17.31 |
| | 130 Central Ave. | | |
| 709 | John S. Scott | 1958 | 21.60 |
| | 437 Mercer St. | | |
| 715 | S. & G. Trucking Corp. | 1956 | 55.68 |
| | 232 Terrace Ave. | 1957 | 35.19 |
| | | 1958 | 25.97 |
| 718 | Louis Adler | 1957 | 26.00 |
| | Palisade Ave. | 1958 | 25.97 |
| 718 | H. C. Reese & Co. | 1958 | 778.95 |
| | 12-16 Montague Place | | |
| 721 | Robert Gertz | 1958 | 12.97 |
| | 303 Palisade Ave. | | |
| 723 | B & B Container Corp. | 1958 | 302.93 |
| | 20 New York Ave. | | |
| 726 | H & G Sportswear Inc. | 1959 | 108.17 |
| | 87 Ferry St. | | |
| 734 | A. Wunderlick | 1958 | 69.24 |
| | 19 Sherman Ave. | | |
| 735 | Thomas Brady | 1958 | 34.57 |
| | 111 Franklin St. | 1959 | 34.62 |
| 735 | Tubex Textile | 1958 | 302.93 |
| | 60 Manhattan Ave. | | |
| 735 | Louis Iezzi | 1959 | 21.64 |
| | 121 Franklin St. | | |
| 735 | Walter Washing Mach. Reprs. | 1958 | 12.97 |
| | 127 Franklin St. | | |
| 737 | Quality Food & Delli | 1958 | 34.57 |
| | 157 Newark Ave. | | |
| 738 | Thomas Thomasi | 1959 | 8.66 |
| | 329 Palisade Ave. | | |
| 738 | Hudson Neon Sign Co. | 1958 | 86.55 |
| | 339 Palisade Ave. | | |
| 738 | Sam's Jewelers | 1958 | 129.83 |
| | 335 Palisade Ave. | | |
| 738 | Mary Porcaro | 1957 | 34.67 |
| | 347 Palisade Ave. | 1958 | 34.62 |
| 738 | Edward B. Haskins | 1958 | 259.65 |
| | 351 Palisade Ave. | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 738 | William Marx | 1958 | 86.55 |
| | 353 Palisade Ave. | | |
| 739 | Helen Gallipoli | 1958 | 34.57 |
| | 328 Palisade Ave. | 1959 | 34.62 |
| 739 | Robert Ruggiero | 1958 | 4.32 |
| | 338 Palisade Ave. | | |
| 739 | Chu Gin Shang | 1957 | 8.67 |
| | 360 A Palisade Ave. | 1958 | 8.66 |
| 743 | Ed's Fish Market | 1958 | 34.62 |
| | 148 Franklin St. | | |
| 743 | Edna Carmichael | 1959 | 43.28 |
| | 250 Central Ave. | | |
| 743 | Heyman Upholstery | 1958 | 129.83 |
| | 276 Central Ave. | | |
| 743 | Torchios Meat Market | 1958 | 129.83 |
| | 254 Central Ave. | | |
| 744 | Fairway Photo Studio | 1959 | 6.49 |
| | 65 Hutton St. | | |
| 748 | Triple C. Supply Co. | 1958 | 291.96 |
| | 399 Palisade Ave. | | |
| 749 | Palisade Lumber Supply Co. | 1954 2¼ | 93.11 |
| | 432 Palisade Ave. | 1954 2½ | 235.37 |
| | | 1955 | 420.30 |
| | | 1956 | 426.80 |
| | | 1957 | 433.40 |
| 753 | Savemor Toyland | 1955 | 420.30 |
| | 310 Central Ave. | 1956 | 426.80 |
| | | 1954 | 421.60 |
| 754 | Philip Immediate, Jr. | 1956 | 68.29 |
| | 66 Hutton St. | 1957 | 69.34 |
| | | 1958 | 25.97 |
| 754 | Raymond J. DeGrandis | 1958 | 12.97 |
| | 74 Cambridge Ave. | | |
| 755 | Mrs. Ellen McCarthy | 1959 | 89.84 |
| | 64 Hutton St. | | |
| 755 | Mary Wourms | 1958 | 6.49 |
| | 56 Hutton St. | | |
| 757 | Creative Displays Inc. | 1959 | 216.38 |
| | 229 New York Ave. | | |
| 758 | Leo Bauer | 1956 | 170.72 |
| | 423 Palisade Ave. | | |
| 762 | H. Bernstein T/A Berns Inc. | 1959 | 64.91 |
| | 350 Central Ave. | | |
| 762 | Palace Restaurant | 1958 | 86.55 |
| | 115 Bowers St. | | |
| 762 | Kayes Nut Shop | 1956 | 85.36 |
| | 362 Central Ave. | 1957 | 86.68 |
| 762 | Adorable Shop Inc. | 1959 | 64.92 |
| | 322 Central Ave. | | |
| 762 | Sanford Hersh & Myron Rosenbluth | 1958 | 216.05 |
| | 346 Central Ave. | | |
| 762 | H. Schneder | 1958 | 129.76 |
| | 330 Central Ave. | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 762 | Broadway Luggage Shop Inc | 1958 | 54.01 |
| | 362 Central Ave. | | |
| 762 | J. Sklosky, T/A Globe Kiddie Shop | 1958 | 173.10 |
| | 324 Central Ave. | | |
| 766 | Paul Schmidt | 1958 | 43.28 |
| | 55 Bowers St. | | |
| 767 | Park View Tavern | 1958 | 4.23 |
| | 449 Palisade Ave. | | |
| 767 | Charles Meyer Inc. | 1956 | 25.61 |
| | 222 New York Ave. | 1957 | 26.00 |
| | | 1958 | 25.97 |
| 767 | Nick's Gaitos Tavern | 1958 | 34.57 |
| | 282 New York Ave. | | |
| 771 | Ritz Royal Restaurant | 1958 | 21.61 |
| | 386 Central Ave. | | |
| 771 | Kramer & Co. | 1957 | 653.40 |
| | 404 Central Ave. | | |
| 771 | Meadow Poultry Farm | 1958 | 32.41 |
| | 420 Central Ave. | | |
| 771 | Marilyn Dress Shop | 1958 | 346.20 |
| | 374 Central Ave. | | |
| 771 | Kings Hudson City Furniture Co. | 1958 | 692.40 |
| | 412 Central Ave. | | |
| 772 | James Faccone | 1957 | 43.34 |
| | 94 Bowers St. | 1958 | 43.28 |
| 773 | William Graham | 1958 | 108.03 |
| | 175 Sherman Ave. | | |
| 776 | Palisade Tavern | 1959 | 12.99 |
| | 499 Palisade Ave. | | |
| 781 | Jack's Outlet Store | 1958 | 65.01 |
| | 440 Central Ave. | | |
| 783 | Jean's Bakery | 1958 | 129.83 |
| | 70 South St. | | |
| 785 | Dan Cenito, Danny's T.V. Service | 1958 | 12.97 |
| | 55 Congress St. | | |
| 787 | Palisade Casket Co. Inc. | 1958 | 86.55 |
| | 560 Palisade Ave. | | |
| 791 | Stanley's Liquor Store | 1958 | 64.82 |
| | 492 Central Ave. | 1959 | 64.92 |
| 796 | Louise's Cleaners | 1956 | 42.68 |
| | 42 Congress St. | 1957 | 43.34 |
| | | 1958 | 43.28 |
| 807 | Rose Monetti | 1958 | 129.83 |
| | 3 Hague St. | 1959 | 64.92 |
| 807 | Able Refrigerating Service | 1958 | 8.66 |
| | 10 Leonard St. | | |
| 810 | William Friedel | 1958 | 17.28 |
| | 1152 Summit Ave. | | |
| 811 | Summit Ave. Wholesale Florist | 1958 | 43.21 |
| | 1122 Summit Ave. | | |
| 811 | Al Steinman | 1958 | 259.52 |
| | 519 Central Ave. | | |
| 811 | Richard Wade | 1958 | 69.24 |
| | 521 Central Ave. | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 812 | R. E. Graver & Co. | 1954 | 168.64 |
| | 499 Central Ave. | 1955 | 168.12 |
| | | 1956 | 170.72 |
| 812 | Leonard Marmorstein | 1959 | 43.27 |
| | 501 Central Ave. | | |
| 815 | National Fur Shop | 1959 | 21.64 |
| | 469 Central Ave. | | |
| 817 | Frank Falcone | 1956 | 85.36 |
| | 455 Central Ave. | 1957 | 86.68 |
| | | 1958 | 86.55 |
| 817 | Strauss Stores | 1954 | 379.44 |
| | 447 Central Ave. | 1955 | 294.21 |
| 817 | Nina Lechebusch | 1958 | 34.57 |
| | 37 Paterson St. | | |
| 819 | M. Posner | 1958 | 43.28 |
| | 431 Central Ave. | | |
| 821 | Joseph Russo | 1959 | 12.99 |
| | 6 Thorne St. | | |
| 821 | Gunther Feed Store | 1958 | 302.93 |
| | 137 South St. | | |
| 821 | Ben's Wearing Apparel | 1958 | 129.63 |
| | 419 Central Ave. | 1959 | 129.63 |
| 822 | Mays Tailor Shop | 1958 | 19.47 |
| | 163 South St. | | |
| 823 | Schaffers Gift Shop | 1958 | 86.55 |
| | 395 Central Ave. | | |
| 824 | Dan James | 1956 | 426.80 |
| | 365 Central Ave. | | |
| 824 | Henry Poller | 1958 | 432.75 |
| | 361 Central Ave. | | |
| 825 | Lawrence Fallon | 1959 | 25.96 |
| | 157 Bowers St. | | |
| 825 | Quality Kosher Market | 1958 | 51.93 |
| | 6 Lincoln St. | | |
| 826 | Variety Dress Co. | 1959 | 86.55 |
| | 337 Central Ave. | | |
| 827 | Ethel McLellan | 1958 | 8.66 |
| | 48 Zabriskie St. | | |
| 828 | Mercer Electrical Supply Co. | 1958 | 86.55 |
| | 295 Central Ave. | | |
| 828 | Samuel Schalle, D/B/A R & S | 1958 | 194.45 |
| | Auto Stores | | |
| | 301 Central Ave. | 2½ | |
| 828 | George's Table Ready Foods | 1958 | 15.12 |
| | 291 Central Ave. | | |
| 828 | Samuel Schalle, B/B/A | | |
| | R & S Auto Stores | 1958 | 195.03 |
| | 301 Central Ave. | 1st ½ | |
| 828 | Anthony Cleaners | 1957 | 26.00 |
| | 7 Zabriskie St. | 1958 | 25.97 |
| 867 | Anthony Cleaners | 1957 | 69.34 |
| | 7 Zabriskie St. | 1958 | 69.24 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 829 | Vincent Tyrell | 1956 | 17.07 |
| | 4 Sherman Place | 1957 | 17.34 |
| | | 1958 | 17.31 |
| 830 | John McKenna | 1958 | 34.57 |
| | 239 Central Ave. | 1959 | 34.62 |
| 830 | Park Hardware & Supply Co. | 1958 | 32.41 |
| | 231 Central Ave. | | |
| 837 | Hudson Packing Co. Inc. | 1959 | 486.84 |
| | 97 Central Ave. | | |
| 845 | F. Hopken & Son | 1958 | 151.24 |
| | 78 Lake St. | | |
| 845 | Carleton Co. | 1958 | 86.55 |
| | 3246 Hudson Blvd. | | |
| 848 | Charles F. Goodfriend, Jr. | 1958 | 64.81 |
| | 11 Beach St. | | |
| 851 | Sanford Inn Inc. | 1959 | 34.62 |
| | 853 Summit Ave. | | |
| 852 | Thomas Kiernan | 1957 | 35.19 |
| | 115 Sherman Place | 1958 | 34.67 |
| 857 | O'Malley & McDonald | 1958 | 17.31 |
| | 3356 Hudson Blvd. | | |
| 859 | Nettie's Sweet Shop | 1958 | 43.28 |
| | 108 Sanford Place | | |
| 866 | P. P. Hicko | 1958 | 51.93 |
| | 31 Milton Ave. | | |
| 867 | Dr. J. S. Hamilton | 1958 | 10.80 |
| | 186 Bowers St. | | |
| 868 | Catherine Carlson | 1958 | 86.55 |
| | 218 Bowers St. | | |
| 868½ | George Blaney | 1958 | 8.66 |
| | 26 Journal Square | | |
| 871-2 | Anthony Cammarano | 1956 | 68.29 |
| | 171 South St. | 1957 | 69.34 |
| | | 1958 | 69.24 |
| 874 | Dolly Madison Beauty Shop | 1959 | 21.64 |
| | 3514 Hudson Blvd. | | |
| 880 | Arthur A. Odach | 1959 | 64.92 |
| | 3529 Hudson Blvd. | | |
| 881/82 | American Dairy Co. | 1958 | 32.44 |
| | 1 West Side Ave. | | |
| 881/82 | Frank Crahay Inc. | 1957 | 43.34 |
| | 3572 Hudson Blvd. | 1958 | 43.28 |
| 881/82 | S. Kansas | 1958 | 34.57 |
| | 1099 Summit Ave. | | |
| 887 | Obies Tavern Inc. | 1958 | 17.28 |
| | 1135 Summit Ave. | | |
| 888 | H. Schopmann & Co. | 1958 | 25.97 |
| | 3607 Hudson Blvd. | | |
| 890 | Electrical Products Inc. | 1959 | 432.75 |
| | 106-12 Nelson Ave. | | |
| 891 | John Netterman | 1958 | 30.25 |
| | 1165 Summit Ave. | | |
| 893 | Harry Benson | 1958 | 25.97 |
| | 1177 Summit Ave. | 1959 | 26.97 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 894 | James J. O'Connor | 1958 | 34.57 |
| | 3690 Hudson Blvd. | | |
| 897 | W. Buechse Sons Co. | 1958 | 259.65 |
| | 52 Hague St. | | |
| 898 | Bright Fare Cleaners | 1956 | 25.61 |
| | 3719 Hudson Blvd. | 1957 | 26.00 |
| | | 1958 | 25.97 |
| 917 | Fyre Chief | 1958 | 43.27 |
| | 3507 Hudson Blvd. | | |
| 917 | Robert Schmidt | 1958 | 69.24 |
| | 477 Liberty Ave. | | |
| 918 | Alfred J. Ponterdolpt | 1957 | 43.34 |
| | 728-44 Tonnele Ave. | | |
| 919 | Charles Walter | 1959 | 34.62 |
| | 3511 Hudson Blvd. | | |
| 919 | H. Gessner, Jr. | 1958 | 4.32 |
| | 3505 Hudson Blvd. | | |
| 919 | Amato Grisi | 1956 | 6.50 |
| | 3515 Hudson Blvd. | | |
| 924 | Tippy's Charcoal Haven | 1958 | 43.21 |
| | 3437 Hudson Blvd. | | |
| 929 | Odorite Co. | 1958 | 86.55 |
| | 3403 Hudson Blvd. | | |
| 934 | Joseph Bon | 1958 | 12.97 |
| | 286 Manhattan Ave. | 1959 | 12.99 |
| 948 | Happiness Laundry Service Co. | 1958 | 151.24 |
| | 205 Liberty Ave. | | |
| 961 | Frank's Esso | 1958 | 21.67 |
| | 403 Tonnele Ave. | 1958 | 43.21 |
| 973 | R & B Crown Station | 1958 | 21.61 |
| | 451 Tonnele Ave. | 1959 | 21.64 |
| 973 | Joseph Kenask | 1958 | 21.61 |
| | 307 Manhattan Ave. | | |
| 974 | Standard Plating Co. | 1959 | 54.09 |
| | 505 Tonnele Ave. | | |
| 975 | John Darco & Sons | 1958 | 43.28 |
| | 495 Tonnele Ave. | | |
| 978 | Robinson Cole Engineering Co. | 1958 | 64.82 |
| | 523 Tonnele Ave. | | |
| 978 | Gehrhardt Motors | 1956 | 128.04 |
| | 565 Tonnele Ave. | 1957 | 129.83 |
| 978 | Alex A. Bender | 1958 | 86.55 |
| | 591 Tonnele Ave. | | |
| 983 | A. Mrolzek & S. Piotrowicz | 1958 | 43.28 |
| | 751 Tonnele Ave. | | |
| 874 | Dolly Madison Beauty Shop | 1958 | 32.44 |
| | 3514 Hudson Blvd. | | |
| 1251 | Good Value Motor Sales | 1958 | 86.55 |
| | 1523 Hudson Blvd. | | |
| 1257A | Alexander Arneil | 1959 | 10.82 |
| | 1637 Hudson Blvd. | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1266 | Leonard Pugliese | | |
| | (formerly Jordan Brunt) | 1955 | 84.06 |
| | 1689 Hudson Blvd. | 1956 | 85.36 |
| | | 1957 | 86.68 |
| | | 1958 | 86.55 |
| 1267 | Frank Kenny | 1958 | 12.97 |
| | 1697 Hudson Blvd. | 1959 | 12.99 |
| 1267 | Cardone Auto Sales | 1958 | 21.60 |
| | 1707 Hudson Blvd. | | |
| 1270 | Anthony Lanni | 1958 | 6.48 |
| | 316 Seventh St. | | |
| 1272½ | Estate of Al. Tempeleton | 1959 | 34.62 |
| | 154-6 Fowler Ave. | | |
| 1273½ | Barnett Co., Lawrence Barnett | 1959 | 12.98 |
| | 1769 Hudson Blvd. | | |
| 1273½ | Morris M. Perkel | 1958 | 86.55 |
| | 1767 Hudson Blvd. | | |
| 1280C | Albert J. Miko | 1958 | 64.82 |
| | 148 Sterling Ave. | | |
| 1280C | Herman Opper | 1958 | 4.33 |
| | 138 Sterling Ave. | | |
| 1280D | Bambis Luncheonette, | | |
| | V. Barbito | 1958 | 17.31 |
| | 151 Sterling Ave. | | |
| 1280D | Myron Shapiro | 1958 | 129.83 |
| | 159 Sterling Ave. | | |
| 1281A | Dr. Joseph Sottilaro | 1959 | 21.64 |
| | 1921 Hudson Blvd. | | |
| 1281B | Beyfress Delicatessen | 1958 | 34.57 |
| | 163 Sterling Ave. | | |
| 1281A | Wellen Oil Inc. | 1955 | 8.38 |
| | 154 Sterling Ave. | 1956 | 17.07 |
| 1283 | T & S Davidowitz | 1959 | 86.55 |
| | 222 West Side Ave. | | |
| 1284½ | Powder Puff Beauty Salon | 1959 | 6.49 |
| | 12 Audubon Ave. | | |
| 1284½ | Edward Bligh | 1958 | 43.28 |
| | 2036 Hudson Blvd. | | |
| 1284½ | Lemley Motors Inc. | 1958 | 324.40 |
| | 2032 Hudson Blvd. | | |
| 1294 | Feenings Serv. Station | 1956 | 85.36 |
| | 313/17 West Side Ave. | 1957 | 86.68 |
| | | 1958 | 86.55 |
| 1296 | Webrib Steel Corp. | 1957 | 4,334.00 |
| | 222 Culver Ave. | 1958 | 4,327.50 |
| 1297½ | Adolph Beckert | 1958 | 12.97 |
| | 343 West Side Ave. | | |
| 1297½ | G. Corriale & Sons Inc. | 1958 | 172.84 |
| | 349 West Side Ave. | 1959 | 173.10 |
| 1297 | Wilma Warnick | 1958 | 43.28 |
| | 204 Culver Ave. | | |
| 1301 | Beatrice Kiddie Shop | 1959 | 173.10 |
| | 283 Jackson Ave. | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1303 | Charles Sanderlin | 1958 | 21.60 |
| | 587 Ocean Ave. | 1959 | 43.28 |
| 1304 | Caulfield's Service Station | 1958 | 86.55 |
| | 571 Ocean Ave. | | |
| 1305 | B. Winarsky | 1959 | 86.55 |
| | 264 Jackson Ave. | | |
| 1305 | Alexanders Delicatessen | 1958 | 172.84 |
| | 266 Jackson Ave. | 1959 | 173.10 |
| 1305 | Meyer Dubrow | 1958 | 302.93 |
| | 262 Jackson Ave. | | |
| 1306 | Dr. S. A. Choffy | 1958 | 25.97 |
| | 202 Bergen Ave. | | |
| 1306 | John Bozazy | 1957 | 8.80 |
| | 103 Bostwick Ave. | | |
| 1307 | J. Press | 1959 | 64.91 |
| | 272 Jackson Ave. | | |
| 1308 | Florence Somma | 1958 | 43.28 |
| | 235 Jackson Ave. | | |
| 1308 | Karl Haider | 1958 | 43.21 |
| | 241 Jackson Ave. | | |
| 1309 | Paul Pianette | 1956 | 17.07 |
| | 186 Bayview Ave. | 1957 | 17.34 |
| | | 1958 | 17.31 |
| 1315 | Morris Ull | 1958 | 6.48 |
| | 217 Jackson Ave. | 1959 | 12.99 |
| 1315 | Turok & Slobodnic | 1958 | 77.85 |
| | 227 Jackson Ave. | | |
| 1316 | Murray Hirshklan | 1956 | 170.72 |
| | 203 Jackson Ave. | 1957 | 173.36 |
| | | 1958 | 173.10 |
| 1316 | Catherine & Sue | 1958 | 25.92 |
| | 207 Jackson Ave. | | |
| 1316 | Philip Freeman | 1956 | 25.61 |
| | 197 Jackson Ave. | 1957 | 26.00 |
| | | 1958 | 25.97 |
| 1317 | William E. Ferdinand | 1959 | 10.82 |
| | 185 Jackson Ave. | | |
| 1317 | A. Carbone | 1958 | 12.98 |
| | 171 Jackson Ave. | | |
| 1318 | Harry Cafiefo | 1958 | 34.57 |
| | 180-2 Jackson Ave. | 1959 | 34.62 |
| 1318 | L. A. Layendecker & Son | 1955 | 42.03 |
| | 178 Jackson Ave. | 1956 | 42.68 |
| | | 1957 | 43.34 |
| | | 1958 | 43.28 |
| 1322 | Irma Egan | 1958 | 86.55 |
| | 505 Ocean Ave. | | |
| 1322 | Fremont Laundry | 1955 | 168.12 |
| | 517 Ocean Ave. | 1956 | 170.72 |
| | | 1957 | 173.36 |
| | | 1958 | 173.10 |
| 1322 | The Parkway Tavern | 1958 | 34.57 |
| | 503 Ocean Ave. | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1322 | John Lane | 1958 | 12.99 |
| | 521 Ocean Ave. | 1959 | 12.97 |
| 1324 | Philip Brady | 1958 | 12.97 |
| | 475 Ocean Ave. | | |
| 1326 | Morris Zimmerman | 1958 | 43.28 |
| | 158 Jackson Ave. | | |
| 1327 | Jos. Reischi | 1958 | 103.86 |
| | 151 Jackson Ave. | | |
| 1328 | Variety Deli. Inc. | 1958 | 86.42 |
| | 143 Jackson Ave. | | |
| 1336 | Glo Mar | 1959 | 4.33 |
| | 116 Jackson Ave. | | |
| 1336 | Michael J. Ganim | 1958 | 86.55 |
| | 132 Jackson Ave. | | |
| 1337 | John's Beauty Parlor | 1949 | 34.98 |
| | 131 Jackson Ave. | 1950 | 36.61 |
| 1337 | Angelo Florentino | 1957 | 8.80 |
| | 52 Bergen Ave. | | |
| 1338 | Madeline DeCarlo | 1958 | 34.57 |
| | 22 Bergen Ave. | 1959 | 34.62 |
| 1338 | Roxy Dairy | 1958 | 69.24 |
| | 113 Jackson Ave. | | |
| 1338 | Roxy Dairy | 1957 | 69.34 |
| | 113 Jackson Ave. | | |
| 1341 | Thomas E. Connors, Sr. | 1956 | 13.00 |
| | 417 A Ocean Ave. | 1957 | 26.00 |
| | | 1958 | 25.97 |
| 1341 | Callari Dress | 1954 | 421.60 |
| | 409 Ocean Ave. | | |
| 1342 | Max Tartalsky | 1956 | 85.36 |
| | 387 Ocean Ave. | 1957 | 86.68 |
| 1342 | James Sesta | 1958 | 51.93 |
| | 101 Armstrong Ave. | | |
| 1343 | Brunton Real Estate Co. | 1958 | 17.31 |
| | 90 Jackson Ave. | | |
| 1345 | William Nolan | 1957 | 86.68 |
| | 75 Jackson Ave. | 1958 | 86.55 |
| 1345 | Ardy Lewis | 1958 | 25.97 |
| | 65 Jackson Ave. | | |
| 1347 | Frank Modern Shoe Shop | 1956 | 25.61 |
| | 381 Ocean Ave. | 1957 | 26.00 |
| | | 1958 | 25.97 |
| 1348 | Ess Gee Meats | 1958 | 23.78 |
| | 361 Ocean Ave. | | |
| 1350 | N. Schwartz | 1956 | 17.07 |
| | 55A Jackson Ave. | | |
| 1351 | N. Cozzarelli | 1957 | 26.00 |
| | 37 Jackson Ave. | 1958 | 25.97 |
| 1356 | E. Jones | 1958 | 17.31 |
| | 1 Jackson Ave. | | |
| 1360¾ | Weber Briars, Inc. | 1958 | 259.26 |
| | 142 Cator Ave. | 1959 | 259.65 |
| 1362 | Margaret S. Camlin | 1959 | 34.62 |
| | 25 Rose Ave. | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1363 | Wm. Gross Pickle Works<br>184 Cator Ave. | 1958 | 8.66 |
| 1364 | Anthony Liantonio<br>1800 Hudson Blvd. | 1959 | 21.64 |
| 1365 | B. F. Stadel<br>1740 Hudson Blvd. | 1956<br>1958 | 2.13<br>2.17 |
| 1365 | Ace Auto Stores Inc.<br>1754 Hudson Blvd. | 1955 | 252.18 |
| 1365 | Franks Auto Sales<br>1752 Hudson Blvd. | 1958 | 129.83 |
| 1366 | George Hahner<br>8A Rose Ave. | 1959 | 17.31 |
| 1366 | I. E. Kurtz<br>2 Rose Ave. | 1959 | 10.82 |
| 1366 | Louis Schuster<br>122 Danforth Ave. | 1959 | 17.31 |
| 1366 | Michael Charlambous<br>221 Ocean Ave. | 1956 | 64.34 |
| 1366 | Lee San<br>114 Danforth Ave. | 1958 | 2.16 |
| 1366 | G. Kassabian<br>182 Danforth Ave. | 1959 | 8.66 |
| 1367 | Otto Keenal<br>238 Old Bergen Rd. | 1958<br>1959 | 86.42<br>86.55 |
| 1367 | Hudson Awning Co.<br>171 Danforth Ave | 1958 | 21.61 |
| 1369 | Frederick Cleaners<br>1710 Hudson Blvd. | 1958 | 25.97 |
| 1337 | Mildred Hall<br>38 Bergen Ave. | 1958 | 43.28 |
| 1339 | Benjamin Neuman<br>108 Jackson Ave. | 1955<br>1956<br>1957<br>1958 | 42.03<br>42.68<br>43.34<br>43.28 |
| 1347 | Hendrick Henningsen<br>373 Ocean Ave. | 1958 | 51.90 |
| 1352 | S. Gelberg, % Warner Pharmacy<br>26 Jackson Ave. | 1958 | 86.55 |
| 1353 | Edward Hopper<br>2 Warner Ave. | 1958 | 43.21 |
| 1363 | Wm. Bache<br>13 Rose Ave. | 1958 | 51.93 |
| 1364 | Anthony Liantonio<br>1800 Hudson Blvd. | 1958 | 64.88 |
| 1366 | S. Gargiulo<br>12 Rose Ave. | 1958 | 34.62 |
| 1366 | Bette Kae Dress Shop<br>164 Danforth Ave. | 1958 | 34.62 |
| 1367 | Zeno & Lou Pappadopousos<br>209 Ocean Ave. | 1958 | 4.32 |
| 1376 | J. Filiberto<br>109 Old Bergen Rd. | 1958 | 17.31 |
| 1377 | Seaview Gulf Service<br>1568 Hudson Blvd. | 1958 | 86.55 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1380 | Carl's Tavern Inc. | 1958 | 34.57 |
| | 1520 Hudson Blvd. | 1959 | 34.62 |
| 1409 | Doyle's Tavern | 1958 | 17.28 |
| | 60 Ocean Ave. | | |
| 1410 | G & W Laboratories Inc. | 1958 | 692.40 |
| | 1 Ocean Ave. | | |
| 1410 | D. Panelesco | 1958 | 51.93 |
| | 117 Gates Ave. | | |
| 1411 | A & T Food Shop | 1958 | 34.57 |
| | 83 Ocean Ave. | | |
| 1412 | J. Bresnahan | 1958 | 34.57 |
| | 97 Ocean Ave. | 1959 | 34.62 |
| 1413 | Peter Kelleher | 1955 | 25.22 |
| | 118 Old Bergen Rd. | 1956 | 25.61 |
| | | 1957 | 26.00 |
| | | 1958 | 25.97 |
| 1414 | Ollies Bar Inc. | 1958 | 34.57 |
| | 135 Ocean Ave. | | |
| 1415 | Vera Browning | 1958 | 43.28 |
| | 147 Ocean Ave. | | |
| 1419 | Erick Olson | 1958 | 25.97 |
| | 95 Winfield Ave. | | |
| 1424 | Mario Nattelli | 1951 | 43.96 |
| | 190 Ocean Ave. | 1952 | 45.90 |
| | | 1953 | 44.69 |
| | | 1954 | 50.59 |
| | | 1955 | 25.22 |
| | | 1956 | 25.61 |
| | | 1957 | 26.00 |
| | | 1958 | 25.97 |
| 1425 | P. De Camillis | 1958 | 25.97 |
| | 210 Ocean Ave. | | |
| 1425 | King Midas Cleaners | 1958 | 103.86 |
| | 204 Ocean Ave. | | |
| 1426 | T & K Service | 1956 | 68.29 |
| | 75 Cator Ave. | 1958 | 69.24 |
| 1427 | Helen Grzybowski | 1958 | 34.57 |
| | 136 Garfield Ave. | | |
| 1427 | L. Gilhroy | 1958 | 43.28 |
| | 170 Garfield Ave. | | |
| 1434 | H. Schneider | 1958 | 34.62 |
| | 220 Garfield Ave. | | |
| 1462 | Margaret Garrett | 1959 | 34.62 |
| | 358 Ocean Ave. | | |
| 1463 | Royal Heating Corp. | 1958 | 86.55 |
| | 372 Ocean Ave. | | |
| 1463 | A. Paytos & Son | 1958 | 43.28 |
| | 370 Ocean Ave. | | |
| 1464 | Wm. Calkowich | 1958 | 25.97 |
| | 398 Ocean Ave. | | |
| 1464 | Maday's T.V. | 1956 | 85.36 |
| | 400 Ocean Ave. | 1957 | 86.68 |
| | | 1958 | 86.55 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1470 | Rutherford & Albers | 1958 | 34.57 |
| | 426 Ocean Ave. | 1959 | 34.62 |
| 1470 | Kim's Mart | 1958 | 86.55 |
| | 440 Ocean Ave. | | |
| 1472 | Timothy Murphy | 1958 | 17.31 |
| | 476 Ocean Ave. | | |
| 1474 | Marlbaro Cafe | 1958 | 34.57 |
| | 508 Ocean Ave. | | |
| 1475 | Adam Poholski | 1959 | 21.64 |
| | 528 Ocean Ave. | | |
| 1478 | K. Molnar | 1958 | 34.57 |
| | 556 Ocean Ave. | 1959 | 34.62 |
| 1480 | Young & Maue | 1958 | 129.83 |
| | 46 Arlington Ave. | | |
| 1480 | Dr. Oskar Schaefer | 1956 | 42.68 |
| | 11 Wilkinson Ave. | 1957 | 43.34 |
| | | 1958 | 43.28 |
| 1497 | National Docks Warehouse Inc. | 1958 | 433.40 |
| | P. O. Box 28 Bergen Station | | |
| 1656 | Geneniene Wierzbicki | 1959 | 34.62 |
| | 266 Duncan Ave. | | |
| 1507 | Hudson Stores | 1958 | 865.50 |
| | c/o John Boylan | | |
| | 921 Bergen Ave. | | |
| 1507 | Am. Handling Equip. Co. | 1958 | 86.55 |
| | Ft. of Linden Ave. | | |
| 1507 | John S. Chew Terminal Inc. | 1959 | 108.19 |
| | 60 East 42nd St., | | |
| | New York, N. Y. | | |
| 1507 | Frank Capoaro | 1956 | 213.40 |
| | P. O. B. #34 | 1957 | 106.70 |
| | Jersey City, N. J. | | |
| 1616 | Sabbia's Food Center | 1959 | 216.38 |
| | 38-40 Dales Ave. | 1958 | 216.05 |
| 1616 | Barone's Tavern | 1958 | 34.57 |
| | 94 Logan Ave. | | |
| 1617B | Hygeia Cleaners & Dyers | 1956 | 426.80 |
| | 120 Logan Ave., | 1957 | 326.70 |
| 1627 | Glenwood Diner Inc. | 1958 | 54.01 |
| | 400 Sip Ave. | | |
| 1627 | Some's Terminal Outfitters | 1951 | 36.64 |
| | State HY. FT. of Sip Ave. | | |
| 1615 | Argentina Cioffi | 1958 | 43.28 |
| | 41 Wright Ave. | | |
| 1630 | Carmine Raimador | 1957 | 69.34 |
| | 44 Bryant Ave. | 1958 | 69.24 |
| 1630 | George Keyes | 1958 | 43.28 |
| | 270 Sip Ave. | | |
| 1630 | Franks Bar & Grill Inc., | 1958 | 259.26 |
| | 977 West Side Ave. | | |
| 1634 | C. S. Taylor & Sons Inc., | 1958 | 129.70 |
| | 331 Sip Ave. | | |
| 1650 | Duncan Truck Terminal Inc., | 1958 | 64.82 |
| | 376 Duncan Ave. | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1651 | H. Jalenewirz | 1957 | 86.68 |
| | 87 W. 48th St., | 1958 | 86.55 |
| | Bayonne, N. J. | | |
| 1660 | Morris Weber | 1958 | 25.97 |
| | 795 West Side Ave. | | |
| 1660 | Celeste Cappadona | 1958 | 86.42 |
| | 801 West Side Ave. | | |
| 1661 | Modern Shoe Repair Co. | 1959 | 8.66 |
| | 749 West Side Ave. | | |
| 1661 | Winslow Blackwood | 1956 | 25.61 |
| | 171 Duncan Ave. | 1957 | 26.00 |
| | | 1958 | 25.97 |
| 1661 | Alvin Wine & Liquors | 1958 | 129.63 |
| | 753 West Side Ave. | | |
| 1661 | Domonick Forte | 1958 | 86.42 |
| | 739 West Side Ave. | | |
| 1611 | Vincent Incardone & Sal | 1957 | 43.34 |
| | 1013 West Side Ave. | | |
| 1630 | Carmine Raimond | 1956 | 68.29 |
| | 44 Bryant Ave. | 1957 | 69.34 |
| | | 1958 | 69.24 |
| 1630 | Jos. Savoia | 1958 | 17.31 |
| | 312 Sip Ave. | | |
| 1636 | Pauls Auto Service | 1957 | 26.00 |
| | 371 Sip Ave. | 1958 | 25.97 |
| 1660 | Sam Felice | 1958 | 34.57 |
| | 803 West Side Ave. | | |
| 1661 | Jennie Ardizzone | 1958 | 43.21 |
| | 733 West Side Ave. | | |
| 1741 | Lisas Service Station | 1958 | 69.24 |
| | 850 Communipaw Ave. | | |
| 1743 | H. Solomon | 1957 | 130.02 |
| | 599 West Side Ave. | | |
| 1743 | Munzy's Bar & Grill | 1958 | 86.42 |
| | 597 West Side Ave. | | |
| 1743 | Munzys & Napp | 1958 | 17.31 |
| | 601 West Side Ave. | | |
| 1743 | Joseph Talarico | 1955 | 6.28 |
| | 595 West Side Ave. | 1956 | 12.80 |
| | | 1957 | 13.00 |
| | | 1958 | 12.98 |
| 1744 | Granoff Auto Sales | 1956 | 21.66 |
| | 851 West Side Ave. | 1957 | 86.68 |
| | | 1958 | 86.55 |
| 1744 | J. Tannini | 1958 | 38.95 |
| | 581 West Side Ave. | | |
| 1744 | Peters Luncheonette | 1958 | 86.55 |
| | 585 West Side Ave. | | |
| 1744 | New Park Tavern | 1958 | 64.88 |
| | 575 West Side Ave. | | |
| 1744 | Amer. Hand Equip. | 1958 | 216.38 |
| | 835 Communipaw Ave. | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1744 | Peter Karavoulias<br>& Gi Stalhakis<br>867 Communipaw Ave. | 1958 | 21.60 |
| 1747 | Edward M. Yurasik<br>223 Mallory Ave. | 1959<br>1958 | 34.62<br>34.57 |
| 1748 | Marion Rhoda<br>561 West Side Ave. | 1956 | 25.61 |
| 1749 | Edward Paparelli<br>549 West Side Ave. | 1959<br>1958 | 12.99<br>12.97 |
| 1749 | I. Norton<br>193A Mallory Ave. | 1958 | 34.57 |
| 1757 | Carl De Biane<br>513 West Side Ave.,<br>Mail—83 Crystal Ave.,<br>Staten Island, N. Y. | 1959 | 32.46 |
| 1758 | Cadden & McNanna<br>497 West Side Ave. | 1958 | 86.55 |
| 1758 | Paramount Liquors<br>503 West Side Ave. | 1958<br>1959 | 151.24<br>151.47 |
| 1759 | West Bergen Real. Co.<br>491 West Side Ave. | 1959 | 8.66 |
| 1759 | Joseph Durchachley<br>475 West Side Ave. | 1958 | 43.21 |
| 1759 | Ohls Brando Co.<br>481 West Side Ave. | 1958 | 259.65 |
| 1764 | Frank J. Waldron<br>469 West Side Ave. | 1959 | 34.62 |
| 1764 | John Daniels<br>471 West Side Ave. | 1958 | 8.66 |
| 1769 | R. N. K. Tavern<br>97 Mallory Ave. | 1958 | 25.97 |
| 1775A | Kernis Negola Drum Corp.<br>33 Water St. | 1958 | 75.62 |
| 1771 | Herman Dorin<br>401 West Side Ave. | 1958 | 129.83 |
| 1775 | E. Onori<br>57 Mallory Ave. | 1958 | 173.10 |
| 1782 | Irving Borca<br>249 Orient Ave. | 1958 | 151.24 |
| 1783 | L. Introcano<br>2160 Blvd. | 1958 | 12.97 |
| 1791 | Bucky's Snack Bar<br>339 West Side Ave. | 1958 | 21.61 |
| 1780 | Frank Rosenbauer<br>298 Grant Av. | 1953<br>1954<br>1955<br>1956<br>1957<br>1958 | 185.68 |
| 1793 | J. G. Graef<br>478 West Side Ave. | 1959 | 43.27 |
| 1793 | State Farm Ins.<br>2253 H. Blvd. | 1958 | 17.31 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1794 | Bucks Tavern | 1958 | 34.57 |
| | 482 West Side Ave. | | |
| 1794 | David Brodie | 1958 | 216.38 |
| | 498 West Side Ave. | 1959 | 108.19 |
| 1797 | Hobbies C. Schkenberg | 1956 | 8.79 |
| | 518 West Side Ave. | 1958 | 25.97 |
| 1798 | N. Bergen | 1959 | 17.31 |
| | 2327 H. Blvd. | | |
| 1798 | John J. Smith | 1959 | 25.96 |
| | 2321 H. Blvd. | | |
| 1798 | Clendenny Tavern Inc. | 1958 | 34.57 |
| | 60 Clendenny Ave. | | |
| 1798 | R. E. Underwood | 1958 | 86.55 |
| | 546 West Side Ave. | | |
| 1799 | G. G. Conard | 1958 | 25.97 |
| | 2322 H. Blvd. | | |
| 1801 | Alba Cork Co. | 1958 | 216.38 |
| | 93 Oxford Ave. | | |
| 1802 | Paramount Liquors | 1958 | 108.03 |
| | 564 West Side Ave. | 1959 | 108.19 |
| 1805 | Sams Auto Body Inc. | 1956 | 8.66 |
| | 671 Communipaw Ave. | 1957 | 17.34 |
| | | 1958 | 17.31 |
| 1805 | Walter Elec. Contractor | 1958 | 129.83 |
| | 683 Communipaw Ave. | | |
| 1806 | Norman Millinery | 1958 | 34.62 |
| | 2375 H. Blvd. | | |
| 1806 | Frank Perri | 1958 | 51.93 |
| | 576 West Side Ave. | | |
| 1806 | City Tavern Inc. | 1958 | 64.82 |
| | 582 West Side Ave. | | |
| 1806 | Fred'k Cleaners | 1958 | 34.67 |
| | 2373 H. Blvd. | 1959 | 17.31 |
| 1807 | Stanley Wodechi | 1958 | 86.55 |
| | 594-6 West Side Ave. | | |
| 1807 | American Handling Equip. Co. | 1958 | 302.93 |
| | 772 Communipaw Ave. | | |
| 1810 | Dr. Laura B. Harris | 1958 | 25.97 |
| | 543 Bergen Ave. | | |
| 1817 | Strauss Stores | 1956 | 298.76 |
| | 447 Central Ave. | | |
| 1822 | Lees | 1959 | 32.46 |
| | 730 West Side Ave. | | |
| 1822 | The Scrap | 1958 | 129.83 |
| | 724 West Side Ave. | | |
| 1822 | Edward Walkes | 1958 | 129.83 |
| | 2525 H. Blvd. | | |
| 1822 | John Gill | 1959 | 34.62 |
| | 2529 H. Blvd. | | |
| 1822 | Banner Laundry | 1957 | 13.19 |
| | 718 West Side Ave. | 1958 | 25.97 |
| 1823 | Dr. J. F. Hamil | 1958 | 10.80 |
| | 115 Fairview Ave. | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1824 | Dr. H. F. Doherty | 1958 | 10.80 |
| | 819 Bergen Ave. | | |
| 1824 | Dr. Harold B. Bieber | 1958 | 6.48 |
| | 66 Fairview Ave. | | |
| 1825C | Dohoneys Tavern | 1959 | 12.99 |
| | 746 West Side Ave. | | |
| 1826 | Emerald Cleaners | 1958 | 86.55 |
| | 723 Bergen Ave. | | |
| 1826 | Dr. Herman Jaffe | 1958 | 12.97 |
| | 2600 H. Blvd. | | |
| 1826 | Dr. G. H. Krauss | 1957 | 26.00 |
| | 2600 H. Blvd. | 1958 | 25.97 |
| 1826 | Jean Anita | 1958 | 69.24 |
| | 725 Bergen Ave. | | |
| 1827 | West Side Restaurant | 1956 | 64.99 |
| | 786 West Side Ave. | 1957 | 130.02 |
| | | 1958 | 129.83 |
| | | 1959 | 64.92 |
| 1827 | Duncan Hardware Inc. | 1958 | 259.26 |
| | 776-8 West Side Ave. | | |
| 1829 | Dr. Deckle McLean | 1958 | 43.28 |
| | 803 Montgomery St. | | |
| 1831 | Regal Jewelers | 1958 | 43.34 |
| | 751 Bergen Ave. | | |
| 1831 | C. H. Co. Cowans | 1958 | 34.57 |
| | 755 Montgomery St. | | |
| 1831 | Lee Sims Inc. | 1958 | 86.55 |
| | 743 Bergen Ave. | | |
| 1831 | Bergen Apptzers | 1955 | 83.80 |
| | 753 Bergen Ave. | 1956 | 170.72 |
| | | 1957 | 173.36 |
| | | 1958 | 173.10 |
| 1831 | Regal Jewelers | 1958 | 43.34 |
| | 751 Bergen Ave. | | |
| 1832 | Dr. Vincent J. Lobbato | 1958 | 43.28 |
| | 39 Glenwood Ave. | | |
| 1832 | J. H. Miner & H. W. Stehlin | 1957 | 26.00 |
| | 777 Bergen Ave. | 1958 | 25.97 |
| | | 1959 | 51.97 |
| 1832 | Clairoid Electroysis Studio | 1958 | 43.28 |
| | 777 Bergen Ave. | | |
| 1832 | Dr. Peter Stelia | 1957 | 26.00 |
| | 29.31 Glenwood Ave. | 1958 | 25.97 |
| 1836½ | De Kalb Ave. Garage | 1958 | 43.28 |
| | 3 De Kalb Ave. | | |
| 1836½ | Theodore Glazer | 1958 | 43.21 |
| | 837 Bergen Ave. | | |
| 1836½ | Parts Unlimited of J. C. | 1958 | 43.21 |
| | 841 A. Bergen Ave. | 1959 | 43.27 |
| 1837 | Frank Fuino | 1958 | 12.98 |
| | 2713 H. Blvd. | | |
| 1837 | Dr. Gabriel Tuder | 1959 | 10.82 |
| | 2709 H. Blvd. | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1837½ | Stuyvesant Wine & Liquor | 1958 | 86.42 |
|  | 2718 H. Blvd. |  |  |
| 1838 | Dr. Jos. F. Rafferty | 1958 | 6.48 |
|  | 118 Highland Ave. |  |  |
| 1841 | J. & J. Printing Co. | 1958 | 25.97 |
|  | 938 West Side Ave. |  |  |
| 1843 | Jas. Montey | 1958 | 6.48 |
|  | 50 Van Wagenen Ave. | 1959 | 6.49 |
| 1844 | Modern Tailors | 1958 | 17.31 |
|  | 207 Sip Ave. |  |  |
| 1844 | S. O. S. Cleaners & Shirt Launders. | 1956 | 17.07 |
|  |  | 1957 | 8.80 |
|  |  | 1958 | 17.31 |
| 1845 | Beachcomber Hair Stylist | 1958 | 32.41 |
|  | 2727 H. Blvd. |  |  |
| 1846 | Williams Hair Dressers | 1958 | 34.62 |
|  | 25 Tonnele Ave. |  |  |
| 1846 | Dr. Jos. Skrypski | 1958 | 21.64 |
|  | 2756 H. Blvd. |  |  |
| 1847 | Dr. R. Horowitz | 1957 | 22.00 |
|  | 2769 H. Blvd. | 1958 | 43.28 |
| 1848 | Dominick Sestito | 1958 | 4.32 |
|  | 192 Sip Ave. |  |  |
| 1848 | Truss Surgical Center | 1958 | 302.93 |
|  | 2801 H. Blvd. |  |  |
| 1848½ | Rity Ritz Cleaners | 1958 | 86.55 |
|  | 2818 H. Blvd. | 1959 | 21.64 |
| 1848½ | Ritz Cleaners & Dyers | 1958 | 108.03 |
|  | 2800 H. Blvd. |  |  |
| 1854 | Israel Aronowitz | 1958 | 25.97 |
|  | 884 Pavonia Ave. | 1959 | 12.99 |
| 1859 | Fran's Beauty Salon | 1956 | 25.61 |
|  | 113 Tonnele Ave. | 1957 | 26.00 |
|  |  | 1958 | 25.97 |
| 1863 | Hon Yon Wah | 1958 | 4.32 |
|  | 2815 H. Blvd. |  |  |
| 1863 | Riboi of California | 1956 | 433.30 |
|  | 2847 H. Blvd. | 1957 | 866.80 |
| 1863 | Chas. Grotsky | 1958 | 648.80 |
|  | 2835 H. Blvd. | 1959 | 898.40 |
| 1863 | Dr. C. C. Horandt | 1958 | 43.28 |
|  | 2815 H. Blvd. |  |  |
| 1863 | New China Clipper | 1958 | 216.05 |
|  | 46 Jo. Sq. |  |  |
| 1863 | Penn Tie Shop | 1958 | 216.38 |
|  | 46 Jo. Sq. |  |  |
| 1864 | Dr. S. Silverberg | 1957 | 26.00 |
|  | 36 Jo. Sq. |  |  |
| 1864A | Harolds Bootery | 1958 | 172.84 |
|  | 2824 H. Blvd. |  |  |
| 1864 | Sheik Plaza Laboratories | 1958 | 25.92 |
|  | 2836 H. Blvd. |  |  |
| 1864A | Harolds Bootery | 1959 | 173.10 |
|  | 2824 H. Blvd. |  |  |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1864 | Dr. Samuel Silbergerg | 1955 | 25.22 |
| | 36-45 Jo. Sq. | 1956 | 25.61 |
| 1864 | George H. Teckmeyer | 1956 | 17.07 |
| | 40 Jo. Sq. | 1957 | 17.34 |
| | | 1958 | 17.31 |
| 1864 | Wig & Pollach | 1958 | 8.64 |
| | 40 Jo. Sq. | | |
| 1864 | Maurice Brigatier | 1958 | 43.28 |
| | 40 Jo. Sq. | | |
| 1864 | Boulevard Gown Shop | 1958 | 64.88 |
| | 2814 H. Blvd. | | |
| 1864 | Elsie White | 1958 | 25.97 |
| | 40 Jo. Sq. | | |
| 1866 | Plaza Dress Shop | 1958 | 108.03 |
| | 10 Jo. Sq. | | |
| 1866 | Louis E. Saunders | 1958 | 34.62 |
| | 28 Concourse | | |
| 1866 | Budds | 1959 | 108.19 |
| | 6 Jo. Sq. | | |
| 1866 | The Glove Shop | 1959 | 43.27 |
| | 8 Jo. Sq. | | |
| 1866 | Amity Cigar Store | 1959 | 54.10 |
| | 50 Sip Ave. | | |
| 1867 | D & S Restaurant | 1957 | 69.34 |
| | 403 Summit Ave. | | |
| 1868½ | Ess Bee | 1958 | 259.26 |
| | 920 Bergen Ave. | | |
| 1868½ | Louis Sussman Co. | 1959 | 8.66 |
| | 26 Jo. Sq. | | |
| 1868½ | Dr. Fred Sporn | 1958 | 25.95 |
| | 924 Bergen Ave. | | |
| 1869 | M. T. Czachorowski | 1958 | 8.64 |
| | 921 Bergen Ave. | | |
| 1869 | Dr. H. H. Hoffman | 1958 | 10.82 |
| | 921 Bergen Ave. | | |
| 1869 | I. Joseph Stein | 1958 | 17.31 |
| | 921 Bergen Ave. | | |
| 1869 | Isadore Glauberman | 1950 | |
| | 921 Bergen Ave. | 1951 | |
| | | 1952 | |
| | | 1953 | |
| | | 1954 | |
| | | 1955 | |
| | | 1956 | |
| | | 1958 | 386.95 |
| 1869 | Herman Lipshitz | 1956 | 17.07 |
| | 921 Bergen Ave. | 1957 | 17.34 |
| | | 1958 | 17.31 |
| 1869 | Jos. W. Tumulty | 1958 | 6.48 |
| | 921 Bergen Ave. | | |
| 1871 | Oyster Bay Restaurant | 1958 | 302.47 |
| | 901 Bergen Ave. | 1959 | 302.93 |
| 1873 | Olympio Rizzo | 1958 | 8.64 |
| | 361 Summit Ave. | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1875 | Renesol Corp.<br>880 Bergen Ave. | 1958 | 129.83 |
| 1866 | Budds<br>6 Jo. Sq. | 1958 | 216.05 |
| 1864 | State Gown Shop<br>2854 H. Blvd. | 1958 | 54.01 |
| 1864 | Cast Arts Laboratory<br>2836 H. Blvd. | 1958 | 69.24 |
| 1864 | Ruth Kiefer<br>2818 H. Blvd. | 1959 | 86.55 |
| 1864 | State Gown Shop<br>2854 H. Blvd. | 1958 | 54.01 |
| 1864 | Gem<br>16 Jo. Sq. | 1958 | 43.21 |
| 1866 | Mayfair Food Shop<br>22 Sip Ave. | 1958 | 259.65 |
| 1867 | Frankie Burns | 1958 | 43.21 |
|  | 57 Sip Ave. | 1959 | 43.28 |
| 1867 | Raders Esso Service | 1955 | 84.06 |
|  | 433-5 Summit Ave. | 1956 | 85.36 |
|  |  | 1957 | 86.68 |
|  |  | 1958 | 86.55 |
| 1867 | D & S Restaurant<br>403 Summit Ave. | 1956 | 68.29 |
| 1868 | Excel Restaurant | 1958 | 345.68 |
|  | 87 Sip Ave. | 1959 | 346.20 |
| 1868½ | Welsh Employment<br>26 Jo. Sq. | 1958 | 8.64 |
| 1868½ | Pink & Blue<br>912 Bergen Ave. | 1958 | 476.03 |
| 1868½ | Fidelity Agency Inc.<br>30 Jo. Sq. | 1958 | 25.97 |
| 1868½ | Ess Bie<br>920 Bergen Ave. | 1958 | 260.04 |
| 1869 | Henry S. Mormanstein | 1957 | 43.34 |
|  | 921 Bergen Ave. | 1958 | 43.28 |
| 1871 | J. M. Cooper<br>895 Bergen Ave. | 1959 | 173.10 |
| 1871 | Drake College<br>905 Bergen Ave. | 1958 | 259.65 |
| 1871 | Robt. Kriegel<br>903 Bergen Ave. | 1955 | 421.60 |
| 1872 | Coronet Restaurant<br>896 Bergen Ave. | 1958 | 129.83 |
| 1872 | Bloodgood Hopcke Co.,<br>910 Bergen Ave. | 1958 | 64.82 |
| 1873 | Samuel Schwartz<br>357 Summit Ave. | 1959 | 12.99 |
| 1874 | A. F. Roe Co. Inc.<br>865 Bergen Ave. | 1958 | 25.97 |
| 1874 | 303 Academy Rlty. Corp.<br>305 Academy St. | 1959 | 216.38 |
| 1874 | Frank & Emma Samuels<br>855 Bergen Ave | 1958 | 216.38 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1875 | Zackle & Son | 1956 | 640.20 |
| | 880 Bergen Ave. | 1957 | 650.10 |
| | | 1958 | 649.13 |
| 1876 | Wm. J. Greco | 1958 | 17.28 |
| | 82 Vroom St. | | |
| 1876 | Lewmar Fashions | 1958 | 4.32 |
| | 347 Summit Ave. | | |
| 1881 | Philip Gridzinky | 1958 | 25.92 |
| | 382 Summit Ave. | | |
| 1881 | Longstaff Pharmacy | 1958 | 69.24 |
| | 384 Summit Ave. | | |
| 1882½ | Ideal Supply Co. | 1959 | 162.28 |
| | 225 Cornelison Ave. | | |
| 1888½ | Wayne Mill Supply Co. | 1958 | 54.18 |
| | 415 Wayne St. | | |
| 1890 | Engineering Refrig. Inc. | 1959 | 757.31 |
| | 56 Baldwin Ave. | | |
| 1891 | Armend Cleaners | 1958 | 69.24 |
| | 300 Summit Ave. | 1959 | 34.62 |
| 1896 | Benj. L. Walters | 1958 | 25.97 |
| | 1 Foye Pl. | | |
| 1896 | Regent C & H Inc. | 1958 | 216.38 |
| | 1 Foye Pl. | | |
| 1897 | John Lorri | 1958 | 4.32 |
| | 549B Mercer St. | 1959 | 4.33 |
| 1901 | B. J. Lucarelli | 1958 | 43.21 |
| | 22 Orchard St. | | |
| 1904 | H. S. Schoenberg | 1957 | 346.72 |
| | 744 Bergen Ave. | 1958 | 346.20 |
| 1907 | Wm. McManus | 1957 | 43.34 |
| | 190 Fairmount Ave. | 1958 | 43.28 |
| 1907½ | Natu Rite Organic Food | 1958 | 32.41 |
| | 266 Fairmount Ave. | | |
| 1907½ | Benj. Market | 1956 | 85.36 |
| | 247 Monticello Ave. | 1955 | 84.06 |
| 1896 | National F. W. Radio Co. | 1937 | 66.36 |
| | 1 Foye Pl. | 1938 | 71.31 |
| | | 1939 | 72.57 |
| | | 1940 | 79.47 |
| | | 1942 | 188.06 |
| | | 1943 | 160.86 |
| | | 1944 | 184.98 |
| | | 1945 | 182.16 |
| | | 1946 | 197.64 |
| | | 1947 | 231.81 |
| | | 1948 | 275.96 |
| | | 1949 | 279.84 |
| | | 1950 | 292.84 |
| | | 1951 | 293.08 |
| | | 1952 | 306.00 |
| | | 1953 | 297.96 |
| | | 1954 | 505.92 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| | | 1955 | 504.36 |
| | | 1956 | 512.16 |
| | | 1957 | 520.08 |
| | | 1958 | 519.30 |
| 1907½ | Bergen Paint & Wall Paper Co | 1959 | 54.09 |
| | 264 Fairmount Ave. | | |
| 1907½ | Benjamin Market | 1957 | 86.68 |
| | 247 Monticello Ave. | 1958 | 86.55 |
| 1908 | Leon Deutsch | 1958 | 86.55 |
| | 285 Fairmount Ave. | 1954 | 84.32 |
| | | 1956 | 85.36 |
| | | 1957 | 86.68 |
| | | 1955 | 84.06 |
| 1908 | Ruby Millinery | 1958 | 69.24 |
| | 706A Bergen Ave. | | |
| 1908 | Turi Dress Shop | 1959 | 32.46 |
| | 710 Bergen Ave. | | |
| 1908 | Frank Rinalali | 1958 | 51.93 |
| | 207 Wegman Pkwy. | | |
| 1909 | Mary Jane Sweet Shop | 1958 | 43.28 |
| | 670 Bergen Ave. | | |
| 1910 | Paramount Venetian Blinds | 1958 | 10.80 |
| | 228 Monticello Ave. | | |
| 1910 | Harry Chanate | 1956 | 21.66 |
| | 224 Monticello Ave. | 1957 | 43.34 |
| | | 1958 | 43.28 |
| 1912 | Louis Bernero | 1958 | 12.97 |
| | 202 Monticello Ave. | | |
| 1910 | S. Silverberg | 1955 | 100.87 |
| | 220 Monticello Ave. | 1956 | 102.43 |
| | | 1957 | 69.34 |
| | | 1958 | 69.24 |
| 1910 | Kraut Bros. | 1955 | 42.03 |
| | 238 Monticello Ave. | 1956 | 24.68 |
| | | 1957 | 43.34 |
| | | 1958 | 43.28 |
| 1912 | College Square | 1958 | 69.24 |
| | 3 Storms Ave. | | |
| 1912 | Dominic Zampaglione | 1959 | 34.62 |
| | 171 Fairmount Ave. | | |
| 1912 | Wolf Ezarak | 1959 | 4.33 |
| | 214½ Monticello Ave | | |
| 1916 | Mildred Knit Mills | 1957 | 396.00 |
| | 39 Cornelison Ave. | 1958 | 778.95 |
| 1916 | Dr. Rose S. Simpson | 1957 | 10.67 |
| | 8 Clifton Pl. | 1957 | 22.00 |
| 1916 | Dr. Louise Fialkowski | 1958 | 25.97 |
| | 8 Clifton Pl. | | |
| 1917 | M & T Service | 1958 | 21.67 |
| | 55 Clifton Pl. | | |
| 1919 | Grace Shop | 1959 | 34.62 |
| | 174 Monticello Ave. | | |
| 1920 | Dicks Upholstery | 1955 | 84.06 |
| | 179 Monticello Ave | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1920 | Fanny Papas<br>165 Monticello Ave. | 1959 | 32.46 |
| 1920 | Kazimierz & Barbara Wroniecki<br>181 Monticello Ave. | 1959 | 30.30 |
| 1920 | Fanny Papas<br>165 Monticello Ave. | 1958 | 32.41 |
| 1921 | Dill's Gas Ranges<br>145 Monticello Ave. | 1953 | 74.49 |
| 1920 | Philip Malina<br>171 Monticello Ave. | 1958 | 43.28 |
| 1921 | Donald Wood | 1958 | 43.21 |
| | 582 Bergen Ave. | 1959 | 42.28 |
| 1921 | David Slansky<br>157 Monticello Ave. | 1958 | 86.42 |
| 1922 | Walter Esch<br>152 Monticello Ave. | 1958 | 153.00 |
| 1924 | Sylvester F. Nassarelli<br>710 Grand St. | 1958 | 173.10 |
| 1925 | Jays Radio & TV Service<br>498 Communipaw Ave. | 1958 | 8.64 |
| 1925 | Hy Grade Door & Window Co.<br>490 Communipaw Ave. | 1958 | 69.24 |
| 1927 | Robert L. Stevens<br>112 Monticello Ave. | 1958 | 21.61 |
| 1928 | Triangle Sign Co. | 1957 | 6.59 |
| | 92-4 Monticello Ave. | 1958 | 25.97 |
| 1928 | Launder Best<br>102 Monticello Ave. | 1959 | 51.93 |
| 1929 | Isidore Duboff<br>117 Monticello Ave. | 1958 | 173.10 |
| 1930 | Celtic Tavern | 1958 | 34.57 |
| | 103 Monticello Ave. | 1959 | 34.62 |
| 1930 | Henry Goldman Paper Co.<br>114 Harrison Ave. | 1958 | 259.60 |
| 1931 | S. Rosenblum<br>636 Communipaw Ave. | 1958 | 43.28 |
| 1931 | Louis Di Angelo | 1954 | 16.86 |
| | 83 Monticello Ave. | 1955 | 16.81 |
| | | 1956 | 17.07 |
| | | 1957 | 17.34 |
| | | 1958 | 17.31 |
| 1931 | M. Mandel | 1956 | 21.66 |
| | 630 Communipaw Ave. | 1957 | 43.34 |
| | | 1958 | 43.28 |
| 1931 | Gold Star Sales<br>618 Communipaw Ave. | 1958 | 173.10 |
| 1931 | 598 Club Inc. | 1958 | 34.57 |
| | 598 Communipaw Ave. | 1959 | 34.62 |
| 1931 | John E. Coleman<br>614 Communipaw Ave. | 1958 | 34.67 |
| 1931 | Nonia<br>650 Communipaw Ave. | 1958 | 25.97 |
| 1932 | John Varcarolis<br>82 Monticello Ave. | 1958 | 43.28 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1933 | N. J. Service Sta. Inc. | 1958 | 43.21 |
| | 748 Jersey Ave. | | |
| 1935 | John D. Stricklan | 1958 | 4.32 |
| | 65 Seidler St. | | |
| 1935 | A. Isaacson | 1957 | 52.01 |
| | 645 Communipaw Ave. | 1958 | 51.93 |
| 1937 | White House Lunch Room | 1958 | 69.24 |
| | 607 Communipaw Ave. | | |
| 1937 | Acme Cleaners | 1958 | 21.61 |
| | 574 Jackson Ave. | | |
| 1937 | Modern Lunch Room | 1958 | 21.60 |
| | 597 Communipaw Ave. | | |
| 1938 | Tioga Tavern | 1958 | 34.57 |
| | 589 Communipaw Ave. | 1959 | 34.62 |
| 1941 | Lou Freese | 1959 | 21.64 |
| | 545 Communipaw Ave. | | |
| 1943 | F. Auriemma | 1958 | 64.82 |
| | 489 Communipaw Ave. | 1959 | 64.92 |
| 1944 | Parrish Barber Shop | 1958 | 4.32 |
| | 481 Communipaw Ave. | | |
| 1944 | Joseph Diaz | 1958 | 34.57 |
| | 487 Communipaw Ave. | | |
| 1954 | Michael Bros. Canvas Prod. | 1958 | 173.10 |
| | 76 Sackett St. | | |
| 1957 | Stanley Dist Co. | 1959 | 45.44 |
| | 440 Bergen Ave. | | |
| 1958 | Modern Food Store | 1958 | 86.55 |
| | 414 Bergen Ave. | | |
| 1959 | Kelmer Porter | 1958 | 8.66 |
| | 485 Jackson Ave. | 1959 | 8.64 |
| 1961 | Donald S. Thigpen | 1958 | 12.97 |
| | 46 Atlantic St. | | |
| 1962 | Holland Bar Inc. | 1959 | 34.62 |
| | 482 Jackson Ave. | | |
| 1962 | Florence Dangles | 1958 | 108.03 |
| | 801 Ocean Ave. | 1959 | 108.19 |
| 1968 | James Kelly | 1958 | 43.28 |
| | 286 Arlington Ave. | | |
| 1971 | Lolas | 1958 | 25.97 |
| | 793 Ocean Ave. | | |
| 1972 | Silvine Wine & Liquor | 1958 | 86.42 |
| | 44 Jackson Ave. | | |
| 1972 | Greens Barber Shop | 1958 | 6.48 |
| | 432 Jackson Ave. | | |
| 1972 | Robert Clark | 1958 | 17.31 |
| | 448A Jackson Ave. | | |
| 1973 | Mary Geyer | 1956 | 51.22 |
| | 758 Ocean Ave. | 1957 | 52.01 |
| | | 1958 | 51.93 |
| 1974 | American Cleaners | 1954 | 126.48 |
| | 412 Jackson Ave. | 1955 | 126.09 |
| | | 1956 | 128.04 |
| | | 1957 | 130.02 |
| | | 1958 | 129.83 |
| | | 1959 | 129.83 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1974 | Sure Seal Vault Co. | 1957 | 346.72 |
| | 408 Jackson Ave. | 1956 | 341.44 |
| | | 1958 | 346.20 |
| 1974 | Vike Inn Inc. | 1958 | 64.82 |
| | 418 Jackson Ave. | 1959 | 64.92 |
| 1975 | Sinclair Studio | 1958 | 25.97 |
| | 457 Jackson Ave. | | |
| 1975 | Lil's Beauty Shop | 1959 | 4.33 |
| | 467 Jackson Ave. | | |
| 1977 | Lewis Caruso | 1958 | 86.42 |
| | 431 Jackson Ave. | | |
| 1978 | Rose Lee Beauty Shop | 1958 | 6.48 |
| | 429 Jackson Ave. | | |
| 1978 | S. J. Mueller | 1958 | 43.28 |
| | 425 Jackson Ave. | | |
| 1978 | G & C Food Market | 1958 | 30.25 |
| | 56 Virginia Ave. | | |
| 1979 | Warshawsky Hat Co. | 1958 | 86.12 |
| | 409 Jackson Ave. | 1959 | 86.55 |
| 1981 | Murrys Furniture | 1958 | 216.38 |
| | 387 Jackson Ave. | | |
| 1982 | L. Pfeffer | 1958 | 86.55 |
| | 367 Jackson Ave. | | |
| 1982 | Jacob Berg | 1956 | 68.29 |
| | 371 Jackson Ave. | 1957 | 69.34 |
| 1983 | J. A. Cochrane | 1955 | 50.44 |
| | 304 Bergen Ave. | 1956 | 51.22 |
| | | 1957 | 52.01 |
| | | 1958 | 51.93 |
| 1983 | Eagle Food Store | 1958 | 86.55 |
| | 294 Bergen Ave. | | |
| 1982 | L. Pfeffer | 1956 | 85.36 |
| | 367 Jackson Ave. | 1957 | 86.68 |
| 1983 | J. S. Cochrane | 1946 | 32.94 |
| | 304 Bergen Ave. | 1947 | 38.64 |
| | | 1948 | 34.50 |
| | | 1949 | 34.98 |
| | | 1950 | 36.61 |
| | | 1951 | 43.96 |
| | | 1952 | 45.90 |
| | | 1953 | 44.69 |
| | | 1954 | 50.59 |
| 1983 | Larry Daniels | 1959 | 8.66 |
| | 349 Jackson Ave. | | |
| 1983 | Alf Massa | 1958 | 8.66 |
| | 300 Bergen Ave. | 1959 | 4.33 |
| 1984 | Orient Fruit Store | 1958 | 17.31 |
| | 341 Jackson Ave. | | |
| 1984 | S. Fishman | 1958 | 64.81 |
| | 333 Jackson Ave. | | |
| 1985 | J. Feoriano | 1958 | 4.32 |
| | 163 Claremont Ave. | | |
| 1985 | Riki of California | 1957 | 303.38 |
| | 313 Jackson Ave. | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1985 | George Hayes | 1958 | 173.10 |
| | 307 Jackson Ave. | | |
| 1986 | Sam Fleishman | 1958 | 25.97 |
| | 93A Grant Ave. | | |
| 1987 | Grand Tailor | 1958 | 17.31 |
| | 284 Jackson Ave. | | |
| 1987 | Myrtle Tavern | 1958 | 34.57 |
| | 160 Myrtle Ave. | | |
| 1987 | Paul Kleinzahlen | 1956 | 170.72 |
| | 284 Jackson Ave. | | |
| 1988 | Murrys Liquor Store | 1959 | 43.27 |
| | 597 Ocean Ave. | | |
| 1989 | Ben Ferrari | 1958 | 69.24 |
| | 627 Ocean Ave. | | |
| 1990 | Jordan Shop | 1958 | 216.05 |
| | 302 Jackson Ave. | | |
| 1992 | Rosetta | 1959 | 21.64 |
| | 637 Ocean Ave. | | |
| 1992 | Goldstein | 1958 | 21.61 |
| | 635 Ocean Ave. | | |
| 1992 | Morris Mazur | 1959 | 12.98 |
| | 639 Ocean Ave. | | |
| 1993 | Schotland Bros. | 1956 | 17.07 |
| | 62 Orient Ave. | 1957 | 19.34 |
| | | 1958 | 17.31 |
| 1994 | 677 Ocean Ave. Corp. | 1958 | 34.57 |
| | 677 Ocean Ave. | 1959 | 34.62 |
| 1995 | Shilling & Kaplan | 1959 | 21.64 |
| | 366 Jackson Ave. | | |
| 1995 | I. Video | 1959 | 34.62 |
| | 370 Jackson Ave. | | |
| 1995 | Overland Neck Wear | 1958 | 30.25 |
| | 360 Jackson Ave. | | |
| 1996 | Superior Products | 1957 | 69.34 |
| | 30 Kearney Ave. | 1956 | 85.36 |
| 1997 | Farmingdale Super Market | 1958 | 54.01 |
| | 378 Jackson Ave. | | |
| 1997 | Augustas | 1958 | 25.97 |
| | 394 Jackson Ave. | | |
| 2002 | Jas. Spence Iron Foundry | 1959 | 1,947.38 |
| | 921 Garfield Ave. | | |
| 2007 | Canzano Inc. | 1958 | 77.78 |
| | 784 Garfield Ave. | | |
| 2008 | The Vimalert Co. | 1957 | 216.38 |
| | Federal Machine Co. | 1957 | 2,508 00 |
| | 807 Garfield Ave. | 1958 | 4,587.15 |
| 2008 | Seal Fluff Inc. | 1958 | 649.13 |
| | 825 Garfield Ave. | | |
| 2012 | Irene Nowicki | 1956 | 34.14 |
| | 588 Ocean Ave. | 1957 | 34.67 |
| | | 1958 | 34.62 |
| 2012 | Danny Lewis Signs | 1956 | 17.07 |
| | 590 Ocean Ave. | 1957 | 17.34 |
| | | 1958 | 17.31 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 2015 | Knight Auto Body Inc. | 1957 | 216.70 |
| | 781 Garfield Ave. | 1958 | 216.38 |
| 2024 | Stroz Inc. | 1959 | 17.31 |
| | 163 Pacific Ave. | | |
| 2029 | E. C. Altshul | 1959 | 43.28 |
| | 151 Halladay St. | | |
| 2035 | Michael Lazar | 1958 | 34.57 |
| | 359 Bramhall Ave. | | |
| 2035 | Herbert Porter | 1958 | 34.57 |
| | 201 Halladay St. | | |
| 2040 | Ideal Supply Co. | 1959 | 432.75 |
| | 445 Communipaw Ave. | | |
| 2045 | Franks Valet Service | 1956 | 17.07 |
| | 335 Communipaw Ave. | 1957 | 17.34 |
| | | 1958 | 17.31 |
| 2046 | Kordulah Bros. Inc. | 1958 | 51.93 |
| | 309 Communipaw Ave. | | |
| 2047 | Bakers Paint & Varnish Co. | 1958 | 1,404.33 |
| | 218 Suydan Ave. | 1958 | 1,408.55 |
| 2052 | Seigle Agency | 1958 | 8.64 |
| | 314 Pacific Ave. | 1959 | 8.66 |
| 2052 | John Fencik | 1958 | 86.55 |
| | 344 Communipaw Ave. | | |
| 2052 | Anna Hesson | 1958 | 6.48 |
| | 336 Pacific Ave. | | |
| 2052 | Rose Maresca | 1958 | 86.55 |
| | 322 Pacific Ave. | | |
| 2054 | Twait Bros. | 1959 | 21.64 |
| | 297 Halladay St. | | |
| 2054 | Anthony De Rosa | 1958 | 86.55 |
| | 378 Communipaw Ave. | | |
| 2054 | John Pal Hovinsak | 1958 | 1,728.00 |
| | 384 Communipaw Ave. | | |
| 2058 | Brunell Lumber Co. | 1957 | 10.67 |
| | 685 Grand St. | | |
| 2058 | Eddie Wright | 1956 | 25.61 |
| | 669 Grand St. | 1957 | 25.97 |
| 2059 | Harold J. Hayes | 1958 | 25.97 |
| | 1097 Garfield Ave. | | |
| 2059 | Geo. L. Laux | 1958 | 86.55 |
| | 695-701 Grand St. | | |
| 2059 | G. Dewey Cummings | 1959 | 21.64 |
| | 470 Communipaw Ave. | | |
| 2060 | Jerry Hudson Prod. Co. | 1958 | 32.44 |
| | 727 Grand St. | 1959 | 21.64 |
| 2060 | Jacob Gottlieb | 1958 | 25.97 |
| | 717 Grand St. | 1959 | 12.99 |
| 2060 | Sam Mazzarese & Angelo | 1957 | 26.00 |
| | 723 Grand St. | 1958 | 25.97 |
| 2066 | George Dauybiola | 1959 | 21.64 |
| | 311 Halladay St. | | |
| 2068 | Dr. Marie Metoyer | 1959 | 6.49 |
| | 360 Pacific Ave. | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 2068 | John Meyers<br>105 Maple St. | 1957 | 34.15 |
| 2074 | Artcraft Burial Box Co.<br>279 Pine St. | 1958 | 108.03 |
| 2075 | National Food Center | 1957 | 152.02 |
| | 402 Pacific Ave. | 1958 | 173.10 |
| 2076 | Jos. Soled & Son<br>409 Pacific Ave. | 1958 | 151.24 |
| 2081 | Kay Bee Box Co.<br>61-7 Bishop St. | 1958 | 216.05 |
| 2084 | Henry L. Fergerson | 1955 | 42.03 |
| | 619 Grand St. | 1956 | 10.51 |
| | | 1956 | 32.17 |
| | | 1957 | 21.34 |
| | | 1953 | 9.06 |
| | | 1954 | 42.16 |
| 2086 | Angelo Rose<br>599 Grand St. | 1958 | 30.25 |
| 2087 | J. Macanka<br>114 Manning Ave. | 1958 | 43.28 |
| 2091 | Pacific Gulf Service<br>455 Pacific Ave. | 1958 | 21.61 |
| 2092 | Margt. Wilsterman<br>450 Pacific Ave. | 1958 | 34.57 |
| 2092 | Sowelis Service<br>340-6 Johnston Ave. | 1958 | 21.60 |
| 2094 | Guild Crest Corp. of America | 1958 | 389.28 |
| | 125 Monitor St. | 1959 | 259.65 |
| 2095 | Frederick De Forge<br>290 Johnston Ave. | 1958 | 86.55 |
| 2096 | Schultz Mfg. Co.<br>268 Johnston Ave. | 1958 | 129.83 |
| 2097 | Frank Contey<br>444 Whiton St. | 1958 | 2,250.30 |
| 2101 | John P. Zlotsowski<br>566 Grand St. | 1958 | 34.57 |
| 2101 | Joe Glass<br>542 Grand St. | 1959 | 43.28 |
| 2102 | Wm. Reppenhagen<br>8 Fairmount Ave. | 1958 | 21.61 |
| 2120 | Imperial Furniture Co.<br>371 Mercer St. | 1958 | 648.80 |
| 2126 | John A. Foy<br>137 Fremont St. | 1959 | 34.62 |
| 2127½ | Marg. Hayes<br>135 Fremont St. | 1958 | 15.12 |
| 2128 | Central Freight Service Inc. | 1956 | 213.40 |
| | 299 Mercer St. | 1957 | 216.70 |
| | | 1958 | 216.38 |
| 2136 | Donato Mill Supply<br>15 Brook St. | 1958 | 103.86 |
| 2140 | Teresa Casaliere<br>442 Grand St. | 1958 | 34.57 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 2145 | M. & J. Tracy<br>C. R.R. of N. J. Pier 18<br>1 Bway.,<br>N. Y. City | 1959 | 21.64 |
| 2145 | Weeks Stevedoring Co.<br>Ft. Johnston Ave.,<br>90 West St., N. Y. City | 1959 | 129.82 |
| 2145 | John Cavallone | 1957 | 260.04 |
|  | Ft. of Jersey Ave. | 1958 | 43.28 |
| 2145 | Claremont Yacht Basin<br>Ft. of Caven Point Rd.,<br>P. O. Box 96,<br>Greenville Sta. | 1958 | 25.97 |
| 2145 | Shoe Shine Stand<br>C. R. R. Term.,<br>Ft. of Johnston Ave. | 1958 | 8.66 |
| 2200<br>Old Block<br>501 | Wm. Paguch<br>78 Ridgefield Ct.,<br>Clifton, N. J. | 1957 | 17.34 |
| 2200 | Pleasant Music Co.<br>3700 H. Blvd. | 1958 | 43.28 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT AND MEAT PRODUCTS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing August 1st, 1959, and ending August 31st, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEAT AND MEAT PRODUCTS

WASHINGTON BEEF CO., INC. 573 NINTH AVENUE
NEW YORK CITY, N.Y.......$17,762.68

| | |
|---|---|
| GOL-PAK, CORP. | 2214 SUMMIT AVENUE,<br>UNION CITY, N. J...................$16,488.50 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH AND FROZEN FRUITS AND VEGETABLES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing August 1st, 1959, and ending August 31st, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

### SCHEDULE "A"

### FRESH AND FROZEN FRUITS AND VEGETABLES

| | |
|---|---|
| HENRY KELLY & SONS | 391 WASHINGTON STREET,<br>NEW YORK CITY, N.Y.............$5,418.35 |
| EDWARD BOKER, INC. | 229 WEST STREET,<br>NEW YORK CITY, N.Y.............$3,147.10 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the City of Jersey City is in receipt of a bill from the County of Hudson for the THIRD QUARTER of the County Tax due and payable August 15, 1959; and

WHEREAS, the Board of Commissioners has repeatedly protested as a matter of recording the excessively high cost of Hudson County government, its overloaded payroll and its constantly increasing budget which has imposed undue burdens upon the taxpayers of Jersey City, who bear the major contribution in taxes to support these outlays; and

WHEREAS, the Board of Commissioners has heretofore protested to the Division of Local Government of the State of New Jersey requesting it to withhold certification of the 1959 budget of Hudson County; and

WHEREAS, the County of Hudson is indebted to the City of Jersey City in various amounts; now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the THIRD QUARTER of the 1959 County tax due AUGUST 15, 1959 be paid under protest and that a warrant be drawn on the City Treasurer, to the order of FRANK J. FARLEY, County Treasurer, in the sum of $2,499,214.85 representing the THIRD QUARTER of the 1959 County tax due and payable on August 15, 1959 as per voucher attached; and, be it further

RESOLVED, that the Board of Commissioners consider the increases in the 1959 Hudson County budget as excessive and a continuation of the exorbitant and wasteful use of taxpayers' money heretofore repeatedly stated; and, be it further

RESOLVED, that the Board of Commissioners hereby calls upon the Jersey City Chamber of Commerce and other civic, taxpayer and rentpayer organizations to undertake an immediate investigation and inquiry into this excessive cost of Hudson County government and seek by every means to reduce County taxation and expenditure by a minimum of 15%; and be it further

RESOLVED, that copies of this resolution be forwarded by the City Clerk to the—

Division of Local Government of the State of New Jersey
The Office of the Attorney General of the State of New Jersey
State Senator of Hudson County
The Board of Freeholders of the County of Hudson
The governing bodies of the other municipalities
The Jersey City Chamber of Commerce.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY MAYOR AND CITY COMMISSIONERS:

Mary T. Norton, one of Jersey City's most distinguished citizens has passed away. Her achievements in public life have left a great impress in the nation and have brought honor and distinction to Jersey City and New Jersey.

Mrs. Norton was the first woman to be elected to Congress. She was the first woman to hold office in Hudson County. By her dedicated services she has set a shining example of woman's essential role in public office. She has been the inspiration for numerous women who have aspired to and achieved high public office.

Mary T. Norton was creative as a public servant. She not only followed the line of her political party; but she had the imagination and intelligence to have initiated and cosponsored much legislation in her 26 years of being in the House of Congress. She mingled this power of imagination and intellect with the deep understandings of the heart. Thus she was the Champion of Labor, of shelter and care for the homeless and the aged. She played a leading role in all progressive legislation that came to the people of America in the form of a higher social justice and security.

Because of the name of Mary T. Norton has meant so much for the fair name of Jersey City, the Mayor and Board of Commissioners of the City of Jersey City, on behalf of all the people of Jersey City, do hereby pay their deep homage and love to her memory, and pray for her eternal repose amongst all the great Americans of past generations.

Let a copy of this resolution go to her dear family, to the Legislature of New Jersey and to the leaders of the Senate and House of Representatives.

The Clerk published the foregoing resolution.

In advance of vote, the following observations were recorded:

COMMISSIONER MURRAY: It certainly would be gilding the lily to remind this audience for the record that Mary T. Norton was probably the outstanding woman in public life in our community in this century. She was in her later years a very close personal friend of mine, referred to by my family as "Aunt Mary," and we deeply feel her loss.

Her contribution to this community and to the 13th District, which she so ably represented so long, is historical. She was the friend, the active constructive friend, of the working men and women of this county. She was, of course, the friend of the orphan and the poor children to whom she dedicated her life's work.

She was the shining example of intelligent womanhood in public life. If I may speak non partisan from the standpoint of political parties, she was revered by all in both parties.

It is a loss from which this community will not easily recover; nor will her position be easily replaced.

COMMISSIONER BERRY: I would like to add to the sentiments that have been expressed by Commissioner Murray that without question, Mary T. Norton was held in high esteem and loved by all the people, not only in Jersey City, but by all with whom she came in contact.

Certainly, at this time, I feel a deep loss in her passing.

COMMISSIONER HECKMAN: I join, and I am sure Commissioner McLaughlin does, in the words expressed by Commissioners Berry and Murray. Mary T. Norton ably represented the 13th Congressional District. We grieve her loss as well.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this point in the meeting, the Mayor withdrew.

Commissioner Murray assumed the Chair and, as Acting Mayor, conducted the balance of the meeting agenda.

BY COMMISSIONER HECKMAN:

WHEREAS, at the meeting of the Board of Commissioners of July 7, 1959, bids were received for REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY, N. J., in 1959; and

WHEREAS, the Director of the Department of Public Works has recommended that the contract be awarded to NEW JERSEY ASPHALT

AND PAVING COMPANY, for the repairing of asphalt pavement throughout the City of Jersey City, in accordance with their bid in the amount of—

$14.00 per ton of F.A.B.C.1 in place;
$8.75 per ton of Asphalt Binder, Bottom Course, in place; and
$14.00 per ton of Sheet Asphalt, Top Course, in place, not to exceed

Thirty Eight Thousand Dollars ($38,000), that being the lowest qualified bid received in accordance with specifications; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Acting Mayor Murray.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, IRON BODY BRONZE MOUNTED DOUBLE MECHANICAL GATE VALVES, MECHANICAL JOINT CUT IN VALVES, MECHANICAL JOINT TAPPING VALVES AND CAST IRON TAPPING SLEEVES, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received a bid from the A. P. SMITH, MFG., COMPANY, 545 NORTH ARLINGTON AVENUE, EAST ORANGE, NEW JERSEY, in the sum of SIX THOUSAND TEN DOLLARS AND NINETY FIVE CENTS, ($6,010.95); and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the city of Jersey City that the said bid of the A. P. SMITH, MFG., CO., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said A. P. SMITH, MFG., CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Acting Mayor Murray.

Nays: None

BY COMMISSIONER HECKMAN:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement

for bids for furnishing and delivering FIRE HYDRANTS AND HYDRANT STANDPIPE, to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received a bid from the A. P. SMITH MFG., COMPANY, 545 NORTH ARLINGTON AVENUE, EAST ORANGE, NEW JERSEY, in the sum of FOUR THOUSAND THREE HUNDRED NINETY DOLLARS AND TWENTY FIVE CENTS, ($4,390.25); and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the city of Jersey City that the said bid of the A. P. SMITH, MFG., CO., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said A. P. SMITH, MFG., CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Acting Mayor Murray.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS heretofore, on October 1, 1957, judgment was entered in favor of the plaintiff in the matter of Harold Krieger v. City of Jersey City, in the Superior Court, Law Division, Docket No. L-10647-56 P.W., in the amount of $2,884.50 together with taxed costs in the sum of $69.99, plus interest; and taxed costs in the Appellate Division in the sum of $150. and in the Supreme Court in the sum of $213. plus interest in each instance; and

WHEREAS there is presently due the sum of $3,677.43 to the plaintiff, Harold Krieger;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that a warrant be drawn on the City Treasurer in the sum of $3,677.43 payable to the order of Harold Krieger and Benjamin Chodash, his Attorney.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman and McLaughlin.

Nays: None

Abstained: Acting Mayor Murray.

BY COMMISSIONER MURRAY:

WHEREAS, on the 7th day of October, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Oct. 27, 1958, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 1419 | A | 191-193-195<br>Garfield Ave. | Pauline Stiffler<br>c/o Al Schultz<br>848 Bergen Ave.<br>Jersey City, N. J. | | $380.00 |

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the sale of the aforesaid property is hereby cancelled and the deposit of $380.00 forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Acting Mayor Murray.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 16th day of June, 1959, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And, WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, July 6, 1959, at 10 o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth:

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

| Block | Lot | Location | Purchaser | Sale Price |
|---|---|---|---|---|
| 245 | 14-15-16 | 212-216 Third St. | St. Mary's Roman Catholic Church<br>219 Third St. | $ 2,000.00 |
| 910 | 31-32-33<br>34-35-36<br>37-38 | 321-335 Terrace Ave. | Markal Homes<br>114 Glenwood Av. | 300.00 |
| 932 | 41-42 | 203-205 Lincoln St. | George & Helen Bochner<br>248 Arlington Av. | 50.00 |
| 933 | 15 | 87 Western Av. | Robert Frees<br>39 Charles St. | 25.00 |

| Block | Lot | Location | Purchaser | Sale Price |
|---|---|---|---|---|
| 935 | 28 | 308 Liberty Av. | Aloysius & Mary Tattan<br>102 Ferry St. | 100.00 |
| 1269 | 20-22-24A | Linden Ave. | George & Marie Simms<br>135 Prospect St. | 50.00 |
| 1331 | 3 | 100 Fulton Av. | Book Construction Co.<br>215 Duncan Ave. | 25.00 |
| 1386<br>1513½<br>1385½<br>1387 | 1-2-3-4-5<br>Part of B1<br>Part of A4<br>"21; "19; "17<br>"15; "14; "12<br>"10; "8; "7;<br>"6; "5; "4; "3;<br>"2; and Lots<br>1-13-11-9 | Garfield Ave.<br>and<br>Inside Lots | Sucath Ltd.<br>893-917 Rt. 22,<br>N. Plainfield, N. J. | 10,000.00 |
| 1432 | J4 | 264 Princeton Av. | Andrew & Ann Turek<br>218 Princeton Av. | 1,450.00 |
| 1512 | 2A-3A-4A<br>"1 | Bet. Brown Pl. &Gates Ave. | Lawrence Construction Company<br>215 Rt. 22<br>Springfield, N. J. | 5,642.00 |
| 1780 | 50 | 327 Claremont Ave. | Mar-Fine Construction Co.<br>751 Kearney Ave.<br>Kearney, N. J. | 25.00 |
| 1780 | 52 | 331 Claremont Ave. | Mar-Fine Construction Co.<br>751 Kearney Ave.<br>Kearney, N. J. | 25.00 |
| 1780 | 54 | 335 Claremont Ave. | Mar-Fine Construction Co.<br>751 Kearney Ave.<br>Kearney, N. J. | 25.00 |
| 1780 | 56 | 339 Claremont Ave. | Mar-Fine Construction Co.<br>751 Kearney Ave.<br>Kearney, N. J. | 25.00 |
| 1780 | 58 | 343 Claremont Ave. | Mar-Fine Construction Co.<br>751 Kearney Ave.<br>Kearney, N. J. | 25.00 |
| 2000 | 22A | 213-215 Arlington Ave. | Isaac Stickler<br>11 West 36 St.<br>Bayonne, N. J. | 1,025.00 |
| 2001 | 8 | 138-140 Carteret Ave. | Book Construction Co.<br>215 Duncan Ave. | 50.00 |
| 2051 | B1 | School #13<br>Pine Street | Peter Moskalyk<br>338 Communipaw Ave. | 2,000.00 |
| | | R | | |
| 1262 | So "A5 | Lembeck Ave. | Markal Homes<br>114 Glenwood Ave. | 100.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Acting Mayo Murray.

Nays: None.

BY COMMISSIONER MURRAY FOR MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the city of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center MEDICAL SURGICAL EQUIPMENT AND FURNISHINGS, and;

WHEREAS, the Board of Commissioners of the city of Jersey City ha approved specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereb authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote

Yeas: Commissioners Berry, Heckman, McLaughlin, and Acting Mayor Murray.

Nays: None.

BY COMMISSIONER MURRAY FOR MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the city of Jersey City, specifications for furnishing, delivering and installing eight (8) WASHER EXTRACTOR MACHINES, fo the Laundry Building at the Jersey City Medical Center, and;

WHEREAS, the Board of Commissioners of the city of Jersey City has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote

Yeas: Commissioners Berry, Heckman, McLaughlin, and Acting Mayor Murray.

Nays: None.

BY COMMISSIONER MURRAY FOR MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to the Board o Commissioners of the city of Jersey City, specifications for furnishing and delivering OFFICE FURNITURE EQUIPMENT, to the Department o Psychiatry, Medical Center, Jersey City, New Jersey, and;

WHEREAS, the Board of Commissioners of the city of Jersey City has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Acting Mayor Murray.

Nays: None.

BY COMMISSIONER MURRAY FOR MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing October 1st, 1959, and ending March 31st, 1960, the following:

PHARMACEUTICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
X-RAY SUPPLIES
COTTON SURGICALS
SUTURES

WHEREAS, this Board has approved said specifications, now therefore be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Acting Mayor Murray.

Nays: None.

BY COMMISSIONER MURRAY FOR MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing September 1st, 1959, and ending September 30th, 1959 the following:

COFFEE AND TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS AND VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now therefore be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Acting Mayor Murray.

Nays: None.

BY COMMISSIONER MURRAY FOR MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the city of Jersey City, specifications for furnishing labor and material for the demolition of the following structures:

Four (4)—Three (3) Story Frame Dwellings
Located at:
458-460-462-464 Johnston Avenue, Bock 2083, Lots 63-64-65.

WHEREAS, the Board of Commissioners of the city of Jersey City has approved specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereb authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote

Yeas: Commissioners Berry, Heckman, McLaughlin, and Acting Mayo Murray.

Nays: None.

BY COMMISSIONER MURRAY FOR MAYOR WITKOWSKI:

WHEREAS, John J. Sheedy, Nachim and Rose Reiss have made applications to the Board of Adjustment for approval of the variances below detailed, and

WHEREAS said Board has found that subject applications comply wit the requirements of NJSA 40:55-44; and

WHEREAS said Board, in writing, recommends approval of subjec applications, and

WHEREAS the Board of Commissioners of the city of Jersey Cit concurs in and adopts said recommendations; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plan and specifications shall comply with the requirements of the Building Department, the Department of Public Safety, and the Department of Publi Works, permission be, and it is hereby granted to:

John J. Sheedy to subdivide his two lots located at 116-116½ & 11 Booream Ave.. with three attached dwellings into three separate lots each with a dwelling thereon, as per plans filed in the Building Department.

Nachim and Rose Reiss to subdivide their two lots with one dwelling i rear of both lots located at 169 to 171 Grant Ave., into two separat lots, the rear of both lots with the dwelling thereon into one lot and th front portion of both lots into another lot to face on Grant Ave., as pe plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote

Yeas: Commissioners Berry, Heckman, McLaughlin, and Acting Mayo Murray.

Nays: None.

## CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioner and public notice advertised as required by law for the purpose of considering final passage of the following ordinances:

CITY ORDINANCE NO. K-1686—"An Ordinance authorizing the construction of administration building, grading and fencing of ca pound at Philip Street and providing for the financing of cost thereof"

CITY ORDINANCE NO. K-1687—"An Ordinance providing for the acquisition of certain lands located on Central Avenue in the City o Jersey City, mentioned therein, by purchase or condemnation, for the use by the City for public off-street metered parking of motor vehicles providing for the improvement of said lands for said purpose; an providing that the cost of said acquisition and improvement of sai lands shall be paid for out of the proceeds realized from the issuance of bonds heretofore authorized for this purpose by Ordinance No K-1676," CITY ORDINANCE NO. K-1688—"An Ordinance providing for the acquisition of certain lands located on Grant Avenue in the City of Jersey City, mentioned herein, by purchase or condemnation, for the use by the City for public off-street metered parking of motor vehicles; providing for the improvement of said lands for said purpose; and providing that the cost of said acquisition and improvement of said lands shall be paid for out of the proceeds realized from the issuance of bonds heretofore authorized for this purpose by Ordinance No. K-1676,"

he City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above escribed ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MCLAUGHLIN:

RESOLVED that hearing on final passage of the foregoing ordinances lose.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Acting Mayor Murray.

Nays: None.

BY COMMISSIONER BERRY:

RESOLVED that the following ordinance pass:

### CITY ORDINANCE NO. K-1686

AN ORDINANCE AUTHORIZING THE CONSTRUCTION OF ADMINISTRATION BUILDING, GRADING AND FENCING OF CAR POUND AT PHILIP STREET AND PROVIDING FOR THE FINANCING OF COST THEREOF.

The Board of Commissioners of the City of Jersey City does ORDAIN s follows:

Section 1. The sum of $14,000.00 is hereby appropriated to the payment of the cost of Construction of Administration Building, Grading and Fencing of Car Pound at Philip Street, Jersey City, New Jersey.

Section 2. Moneys now in the City's Capital Improvement Fund which may be lawfully used for such purpose shall be used to meet the appropriation made by this ordinance.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Acting Mayor Murray.

Nays: None.

INTRODUCED: JULY 7th 1959.

ADOPTED: AUGUST 4th 1959.

BY COMMISSIONER MCLAUGHLIN:

RESOLVED that the following ordinance pass:

### CITY ORDINANCE NO. K-1687

AN ORDINANCE PROVIDING FOR THE ACQUISITION OF CERTAIN LANDS LOCATED ON CENTRAL AVENUE IN THE CITY OF JERSEY CITY, MENTIONED HEREIN, BY PURCHASE OR CONDEM-

NATION, FOR THE USE BY THE CITY FOR PUBLIC OFF-STREET METERED PARKING OF MOTOR VEHICLES; PROVIDING FOR THE IMPROVEMENT OF SAID LANDS FOR SAID PURPOSE; and PROVIDING THAT THE COST OF SAID ACQUISITION AND IMPROVEMENT OF SAID LANDS SHALL BE PAID FOR OUT OF THE PROCEEDS REALIZED FROM THE ISSUANCE OF BONDS HERETOFORE AUTHORIZED FOR THIS PURPOSE BY ORDINANCE NO. K-1676.

WHEREAS the City of Jersey City on May 5, 1959, adopted Ordinance No. K-1676, authorizing the issuance of $475,000 of bonds of the City of Jersey City to finance the cost of the acquisition and improvement of lands to be used for public off-street metered parking of motor vehicles;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain:

1. That pursuant to the provisions of Ordinance No. K-1676, certain lands known and designated as City Block 771, Plot H-49-51, also known as 388 Central Avenue, Jersey City, be and the same hereby are determined to be needed for public off-street metered parking of motor vehicles and the same hereby are selected to be utilized for such purpose;

2. That pursuant to the provisions of Chapter 138 of the Laws of 1942, as amended (R.S. 40:60-25.1, et seq.,) it is hereby determined and declared that the City of Jersey City shall acquire by purchase or condemnation the aforesaid lands for the purpose of making same available to the public for metered parking of motor vehicles;

3. That the Corporation Counsel be and he hereby is authorized and directed to negotiate with the owners of said lands for the purchase of same by the City of Jersey City. Upon failure to arrive at purchase prices satisfactory to the Board of Commissioners of the City of Jersey City for the purchase of said lands, the Corporation Counsel is hereby authorized to institute necessary and proper condemnation proceedings for the purpose of acquiring said lands in the manner provided by law;

4. That the terms and conditions of the purchase of the aforementioned lands shall be subject to the approval of the Board of Commissioners of the City of Jersey City;

5. That the purchase price and/or condemnation award and the cost of legal fees, title search fees, adjustment of taxes, water rents, rents and all other adjustments on the transfer of title of said lands, appraisal fees, legal fees, and any and all expenses incurred pertaining to any condemnation proceedings instituted in pursuance hereof, and any and all necessary expenses to be incurred in obtaining title to said properties for the City of Jersey City and for payment of the cost and expense for any and all improvements which are necessary to be made to said lands in order to fit the same for the purpose of public off-street metered parking of motor vehicles shall be paid for out of the proceeds realized from the issuance of bonds heretofore authorized for this purpose by Ordinance No. K-1676;

6. That this ordinance shall take effect at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Acting Mayor Murray.

Nays: None.

INTRODUCED: JULY 7th 1959.

ADOPTED: AUGUST 4th 1959.

BY COMMISSIONER MCLAUGHLIN:

RESOLVED that the following ordinance pass:

## CITY ORDINANCE NO. K-1688

AN ORDINANCE PROVIDING FOR THE ACQUISITION OF CERTAIN LANDS LOCATED ON GRANT AVENUE IN THE CITY OF JERSEY CITY, MENTIONED HEREIN, BY PURCHASE OR CONDEMNATION, FOR THE USE BY THE CITY FOR PUBLIC OFF-STREET METERED PARKING OF MOTOR VEHICLES; PROVIDING FOR THE IMPROVEMENT OF SAID LANDS FOR SAID PURPOSE; AND PROVIDING THAT THE COST OF SAID ACQUISITION AND IMPROVEMENT OF SAID LANDS SHALL BE PAID FOR OUT OF THE PROCEEDS REALIZED FROM THE ISSUANCE OF BONDS HERETOFORE AUTHORIZED FOR THIS PURPOSE BY ORDINANCE NO. K-1676.

WHEREAS, the City of Jersey City on May 5, 1959, adopted Ordinance No. K-1676, authorizing the issuance of $475,000.00 of bonds of the City of Jersey City to finance the cost of the acquisition and improvement of lands to be used for public off-street metered parking of motor vehicles;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain:

1. That pursuant to the provisions of Ordinance No. K-1676, certain lands known and designated as City Block 1985, Lots 23, 24 and 25, also known as 106-110 Grant Avenue, Jersey City, be and the same hereby are determined to be needed for public off-street metered parking of motor vehicles and the same hereby are selected to be utilized for such purpose;

2. That pursuant to the provisions of Chapter 138 of the Laws of 1942, as amended (R.S. 40:60-25.1, et seq.), it is hereby determined and declared that the City of Jersey City shall acquire by purchase or condemnation the aforesaid lands for the purpose of making same available to the public for metered parking of motor vehicles;

3. That the Corporation Counsel be and he hereby is authorized and directed to negotiate with the owners of said lands for the purchase of same by the City of Jersey City. Upon failure to arrive at purchase prices satisfactory to the Board of Commissioners of the City of Jersey City for the purchase of said lands, the Corporation Counsel is hereby authorized to institute necessary and proper condemnation proceedings for the purpose of acquiring said lands in the manner provided by law;

4. That the terms and conditions of the purchase of the aforementioned lands shall be subject to the approval of the Board of Commissioners of the City of Jersey City;

5. That the purchase price and/or condemnation award and the cost of legal fees, title search fees, adjustment of taxes, water rents, rents and all other adjustments on the transfer of title of said lands, appraisal fees, legal fees, and any and all expenses incurred pertaining to any condemnation proceedings instituted in pursuance hereof, and any and all necessary expenses to be incurred in obtaining title to said properties for the City of Jersey City and for payment of the cost and expense for any and all improvements which are necessary to be made to said lands in order to fit the same for the purpose of public off-street metered parking of motor vehicles shall be paid for out of the proceeds realized from the issuance of bonds heretofore authorized for this purpose by Ordinance No. K-1676;

6. That this ordinance shall take effect at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Acting Mayor Murray.

Nays: None.

INTRODUCED: JULY 7th 1959.

ADOPTED: AUGUST 4th 1959.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> CITY ORDINANCE NO. K-1689—"An ordinance establishing and adopting the minimum and maximum annual salaries and the annual increments in salary of certain positions in the several departments listed in Schedule "A" herein,"

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

Immediately upon publication of the foregoing ordinance, the public hearing brought forward Mr. Henry P. Schellack.

Mr. Schellack sought the opportunity to interrogate the Mayor respecting the persons intended to be the beneficiaries of the subject ordinance increments.

Acting Mayor Murray indicated that the Board was unable to answer his specific inquiries.

Whereupon, on motion of Commissioner Heckman, seconded by Acting Mayor Murray and adopted unanimously, the public hearing on the subject ordinance was deferred to September 1st, 1959, the next scheduled meeting of the Board, and the subject ordinance was tabled to that date.

BY MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS there is a condemnation proceeding pending between the New Jersey Turnpike Authority and the City of Jersey City, which is now scheduled for hearing before a body of three commissioners appointed by the Superior Court, which hearing is scheduled for August 24, 26, 27 and 31, September 2 and 3, 1959; and

WHEREAS the city finds itself unable to proceed in the said hearing because of the uncertain status of the law department by virtue of litigation presently pending in court; and

WHEREAS the parties in said litigation have made application for certification to the Supreme Court, which is presently pending and undetermined and which may be heard upon the reconvening of the Supreme Court in the early part of September, 1959; and

WHEREAS the city is unprepared to proceed in this matter because of this uncertain status of its law department;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the corporation counsel make application before the condemnation commissioners for an adjournment of the hearings presently scheduled until some time in October, 1959, when the matter of the status of the law department may finally be determined by the Supreme Court either in the denial of the certification or by a review of the matter on appeal.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Acting Mayor Murray.

Nays: None.

Michael DeStefano addressed the Board and solicited a change in the ordinance procedure respecting taxi service.

Acting Mayor Murray assigned the matter to his deputy, William Lauten.

Kathryn Sullivan, 210—7th St., Jersey City, N. J., who, by written request dated August 1st 1959, had requested an opportunity to address the Board, advised the Board that she would ask that her privilege be carried forward to the next meeting for the particular reason that the Mayor was absent and she desired that he be present when she made known her problem.

ON MOTION OF COMMISSIONER McLAUGHLIN, SECONDED BY COMMISSIONER HECKMAN AND ADOPTED UNANIMOUSLY, THE BOARD ADJOURNED.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 4th day of August, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

1975

# MINUTES

OF

# MEETINGS

OF THE

# *Board of Commissioners*

OF

## *JERSEY CITY*

## *Meetings of SEPTEMBER 1959*

Charles S. Witkowski, *Mayor*
Bernard J. Berry
August W. Heckman
William V. McLaughlin
James F. Murray, Jr.
*Commissioners*

James A. Tumulty, Jr., *City Clerk*

# Minutes of Meetings of BOARD of COMMISSIONERS

## *MEETINGS OF SEPTEMBER 1959*

## Meeting of September 1, 1959

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, September 1st, 1959, at 11:36 o'clock A. M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commissioner Murray, seconded by Commissioner Heckman and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

### RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

For furnishing and delivering to the Department of Revenue & Finance, Bureau of Tax Assessments, Jersey City, N. J.—1960 tax books, binders and printed sheets:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Affairs, Medical Center of Jersey City, New Jersey—medical surgical equipment and furnishings:

Five (5) sealed proposals received.

For furnishing, delivering and installing eight (8) Washer Extractor Machines for the Laundry Building at the Jersey City Medical Center, Department of Public Affairs, Jersey City, N. J.:

One (1) sealed proposal received.

For furnishing and delivering Office Furniture Equipment to the Department of Psychiatry, Medical Center, Department of Public Affairs, Jersey City, N. J.:

Ten (10) sealed proposals received.

For furnishing Labor and Material for the demolition of four (4) three

(3) story frame dwellings located at: 458-460-462-464 Johnston Avenue, Jersey City, N. J. (Block 2083, Lots 63-64-65):

Five (5) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing September 1st, 1959, and ending September 30th, 1959:—coffee & tea—dairy products—fish (fresh & frozen)—fruits & vegetables (fresh & frozen)—meat & meat products:

Thirteen (13) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J. for a period of six months, commencing October 1st, 1959, and ending March 31st, 1960—pharmaceuticals—laboratory supplies—surgical supplies—x-ray supplies—cotton surgicals—sutures:

Forty-four (44) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals be closed.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner McLaughlin and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For furnishing and delivering to the Department of Revenue & Finance, Bureau of Tax Assessments, Jersey City, N. J.—1960 Tax Books, Binders and Printed Sheets:

1. Scott Printing Co., $3,200.00, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center of Jersey City, New Jersey—Medical Surgical Equipment and Furnishings:

1. Mooney Surgical Supply, by item, with surety company bond.
2. Hugh G. Boyd Associates, by item, with certified check of $308.34.
3. Hospital Equipment Co. of N. J. by item, with surety company bond.
4. Fisher-Cohen, by item, with surety company bond.
5. Honiberg Drug & Surgical Supply, by item, with surety company bond.

For furnishing, delivering and installing eight (8) washer extractor machines for the laundry building at the Jersey City Medical Center, Department of Public Affairs, Jersey City, N. J.:

1. The Edro Corporation, $91,200.00, with certified check of $30,400.00.

For furnishing and delivering office furniture equipment to the Department of Psychiatry, Medical Center, Department of Public Affairs, Jersey City, N. J.:

1. Fisher-Cohen Co., $6971.89, with surety company bond.
2. Herbert L. Farkas Company, $6970.70, with surety company bond.
3. Hospital Equipment Co. of N. J. (no bid).
4. Ace Typewriter Co., $6541.10, with certified check of $2200.00.
5. Charles Weinacht, $6867.54, with surety company bond.
6. Mooney Surgical Supply, $6681.00, with surety company bond.
7. Jersey City Stationers Corp., $7494.59, with surety company bond.

8. Grand Union Equipment Co. $7140,54, with surety company bond.
9. Triple Cee Supply Co., $7195.36, with surety company bond.
10. Honiberg Drug & Surgical Supply Co., $7852.00, with surety company bond.

For furnishing labor and material for the demolition of four (4) three (3) story frame dwellings located at: 458-460-462-464 Johnston Avenue, Jersey City, N. J. (Block 2083, Lots 63-64-65):

1. Robert D. Colacurcio, 5000.00, with surety company bond.
2. Norge Contracting Co. Inc., $2700.00, with surety company bond.
3. Bellezza Company Inc., $1800.00, with surety company bond.
4. Maurice & Son Wrecking Co. Inc., $3100, with surety company bond.
5. Gottlieb Wrecking Co., $2400.00, with two certified checks, one in the sum of $200.00, and the other in the sum of $600.00.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J. for a period of one month commencing September 1st, 1959, and ending September 30th, 1959—coffee & tea—dairy products—fish (fresh & frozen)—fruits & vegetables (fresh & frozen)—meat & meat products:

1. Thorman Baum & Co. Inc., fresh & frozen fruits and vegetables, by item, with surety company bond.
2. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
3. S. Alexander & Co., fresh fruits & vegetables, $5874.70, with surety company bond.
4. Clifton Fruits & Produce Inc., fresh fruits & vegetables, $5794.10, with surety company bond.
5. David Chait, dairy products, $1585.10, with certified check of $530.00.
6. Leo L. Konigsberg, dairy products, by item, with surety company bond.
7. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
8. Beck & Sons, Inc., dairy products, by item, with surety company bond.
9. Gillies Coffee Co., coffee & tea, by item, with surety company bond.
10. Washington Beef Co. Inc., meat & meat products, by item, with surety company bond.
11. Gol-Pak Corp., meat & meat products, by item, with surety company bond.
12. Joseph Apicella & Sons, fish, $3628.70, with certified check of $1000.00.
13. Larry's Seafood Market Corp., fish, $3625.95, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J. for a period of six months, commencing October 1st, 1959, and ending March 31st 1960—pharmaceuticals—laboratory supplies—surgical supplies—X-Ray supplies—cotton surgicals—sutures:

1. Vestal Inc., surgical supplies, by item, with surety company bond.
2. Bee-Kem Products Inc., pharmaceuticals, by item, with certified check of $109.00.
3. Acme Cotton Products, cotton surgicals, by item, with certified check of $3618.47.

4. American Oxygen Service Corp., oxygen, $12,354.24, with certified check of $4118.08.
5. Ohio Chemical, oxygen, $11,472.60, with certified check $3823.20.
6. Palo Laboratories, laboratory supplies, by item, with surety company bond.
7. Standard Scientific Corp., laboratory supplies, by item, with surety company bond.
8. Picker X-Ray Corporation, X-Ray supplies, by item, with surety company bond.
9. Albert-Acan X-Ray Solutions, Inc., X-Ray supplies, by item, with certified check of $535.47.
10. Smith Chapman, X-Ray supplies, by item, with surety company bond.
11. Low X-Ray Supplies, X-Ray supplies, by item, with surety company bond.
12. James P. Smith, Inc., X-Ray supplies, by item, with surety company bond.
13. Merck & Company, pharmaceuticals and narcotics and laboratory supplies, by item, with certified check of $550.36.
14. Merck, Sharpe & Dohme, pharmaceuticals, narcotics, laboratory supplies, by item, with certified check of $5510.00.
15. Hoffman La Roche, pharmaceuticals and narcotics, by item, with certified check of $1560.29.
16. Winthrop Laboratories, pharmaceuticals and narcotics and X-Ray supplies, by item, with certified check of $2413.15.
17. Parke Davis & Company, pharmaceuticals, narcotics and cotton surgicals, by item, with surety company bond.
18. E. R. Squibb & Sons, Division of Olin Mathieson Chemical Corp., pharmaceuticals, X-Ray supplies, by item, with surety company bond.
19. Wyeth Laboratories, Division of American Home Products Corp. pharmaceuticals and narcotics, by item, with surety company bond.
20. Lederle Laboratory, Division of American Cyanamid Company, pharmaceuticals, by item, with certified check of $4982.00.
21. D. Kaltman, pharmaceuticals, $15,293.97, with surety company bond.
22. Ciba Pharmaceutical Products Inc., pharmaceuticals, $3198.89, with certified check of $1066.57.
23. Burroughs Wellcome & Co. (USA) Inc., pharmaceuticals, $1614.59, with certified check of $540.00.
24. Upjohn Company, pharmaceuticals, $28,537.87, with surety company bond.
25. Armour Pharmaceuticals Co. (Division of Armour & Co.) pharmaceuticals, $1,320.57, with certified check of $440.19.
26. E. Fougera & Company Inc., pharmaceuticals, by item, with certified check of $210.00.
27. Pfizer Laboratories, Division of Charles Pfizer, pharmaceuticals, $19,577.89, with certified check of $6610.00.
28. Eaton Laboratories, pharmaceuticals, by item, with certified check of $560.00.
29. G. D. Searle & Co., pharmaceuticals, by item, with certified check of $1300.00.
30. Organon Inc., pharmaceuticals, by item, with surety company bond.

31. Lakeside Laboratories, Inc., pharmaceuticals, by item, with certified check of $128.93.
32. Ayerst Laboratories, Division of American Home Products Corp. pharmaceuticals, $5949.55, with surety company bond.
33. Schering Corporation, pharmaceuticals, by item, with certified check of $960.00.
34. Bristol Laboratories, Inc., pharmaceuticals, by item, with surety company bond.
35. U. S. Vitamin & Pharmaceutical Corp., pharmaceuticals, by item, with certified check of $2166.15.
36. Herbert's Drug & Surgical Sales Co. pharmaceuticals, laboratory, surgical, cotton surgical supplies and sutures, by item, with surety company bond.
37. Gecker's Pharmacy, Inc., pharmaceuticals, laboratory, surgical and cotton surgicals supplies, by item, with surety company bond.
38. Hospital Equipment Co. of N. J. laboratory, surgical and cotton surgical supplies, by item, with surety company bond.
39. Truss Surgical Center, pharmaceuticals, surgicals, cotton surgicals, sutures, by item, with surety company bond.
40. American Cyanamid Company, surgical, cotton surgicals supplies and sutures, by item, with certified check of $9433.71.
41. Honiberg Drug & Surgical Supply, pharmaceuticals, laboratory, surgical & X-Ray supplies, cotton surgicals supplies, sutures, by item, with surety company bond.
42. Mooney's Pharmacy, pharmaceuticals, surgical and cotton surgical supplies, by item, with surety company bond.
43. Cosmevo Surgical Supply Co., medical & surgical equipment and furnishings; laboratory supplies, by item, with surety company bond.
44. Reinhold Schumann Inc., pharmaceuticals, narcotics, laboratory & surgical supplies, cotton surgicals, etc.

Commissioner Murray moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Berry and adopted unanimously.

## CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> CITY ORDINANCE NO. K-1690—"An Ordinance regulating the use of the Roosevelt Stadium Recreation and Parking Area by operators of motor vehicles."
>
> CITY ORDINANCE NO. K-1691—"An Ordinance creating and establishing the position of 'Supervisor of Tax Assessments'; placing and assigning the position within the Department of Revenue & Finance; designating the title thereof; creating and establishing the position; defining the duties thereof and establishing and adopting the minimum and maximum annual salary and the annual increments thereof,"

the City Clerk read the public notices and ordinances and called for anyone who might desire to protest against final passage of either of said ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote;

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

RESOLVED that the following ordinance pass:

## CITY ORDINANCE NO. K-1690

### ORDINANCE REGULATING THE USE OF THE ROOSEVELT STADIUM RECREATION AND PARKING AREA BY OPERATORS OF MOTOR VEHICLES.

An Ordinance designating certain ground other than a street or highway owned and maintained by the City of Jersey City, as "Roosevelt Stadium Recreation and Parking Area," regulating parking thereon; regulating the operation of a motor vehicle thereon; providing for the enforcement thereof and providing penalties for the violation thereof.

The Board of Commissioners of the City of Jersey City thus ordain:

1. The following described grounds, not a street or highway owned and maintained by the City of Jersey City, shall be known and designated as "Roosevelt Stadium Recreation and Parking Area."

> Beginning at a point in the southerly line of Kellogg Street where the same is intersected by the northwesterly property line of the M. W. Kellogg Co., and running thence (1) westerly, along the northwesterly property line of M. W. Kellogg Co., nine hundred forty-four (944′) feet more or less to a point; thence (2) southerly, along the division line of property of the M. W. Kellogg Co., and property of the City of Jersey City, one thousand three hundred seventeen (1317′) feet more or less; thence (3) still along said division line of six hundred ninety-three (693′) feet more or less to an angle point; thence (4) still along said division line four hundred (400′) feet more or less to the westerly line of New Jersey State Highway Route 440; thence (5) southerly, along the westerly right-of-way line of Route 440 three hundred (310′) feet more or less, to the intersection of the westerly line of Route 440, and the line of the physical bulkhead of the Newark Bay, produced easterly; thence (6) westerly, to and along the physical bulkhead of the Newark Bay, one thousand eight hundred fifty (1850′) feet more or less to an angle point; thence (7) northerly, and still along said bulkhead two thousand fifteen (2015′) feet more or less to an angle point; thence (8) westerly along said bulkhead, four hundred (400′) feet more or less to an angle point; thence (9) northerly, and still along said bulkhead, four hundred fifty (450′) feet more or less to a point in the high water mark of the Hackensack River; thence (10) in a northerly and easterly direction, along the high water mark of the Hackensack River, its various courses and distances, to the westerly terminus of Kellogg Street; thence (11) easterly, along the southerly line of Kellogg Street, five hundred (500′) feet more or less to the point and place of beginning.

All the above described property being known as Lot 6-B and Lot 9-A, in City Block 1288-A, City of Jersey City, County of Hudson, State of New Jersey.

2. From and after the passage of this Ordinance, it shall be unlawful for any person to park, operate, or leave standing, a vehicle whether attended or unattended upon the "Roosevelt Stadium Recreation and Parking Area" unless such person is licensed to operate a motor vehicle, said license having been obtained in compliance with motor vehicle act and laws governing motor vehicles for the State of New Jersey; or, such person must have a learner's permit and be accompanied by a licensed driver in accordance with the aforesaid motor vehicle act and laws governing motor vehicles.

3. Any person violating any of the provisions of this Ordinance shall, upon conviction thereof, be liable to a penalty of not more than Fifty ($50.00) Dollars, or imprisonment for a term of not exceeding fifteen days, or both.

4. This Ordinance shall become effective upon final passage and publication according to law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: August 4th, 1959.

ADOPTED: September 1st, 1959.

BY COMMISSIONER MURRAY:

RESOLVED that the folowing ordinance pass:

## CITY ORDINANCE NO. K-1691

AN ORDINANCE CREATING AND ESTABLISHING THE POSITION OF "SUPERVISOR OF TAX ASSESSMENTS"; PLACING AND ASSIGNING THE POSITION WITHIN THE DEPARTMENT OF REVENUE & FINANCE; DESIGNATING THE TITLE THEREOF; CREATING AND ESTABLISHING THE POSITION; DEFINING THE DUTIES THEREOF AND ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARY AND THE ANNUAL INCREMENTS THEREOF.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN:

Section 1. There is hereby created and established within the Department of Revenue & Finance of the City of Jersey City the position and title "Supervisor of Tax Assessments."

(a) The number of positions of Supervisor of Tax Assessment, hereby created, is one (1).

(b) The duties of the aforesaid position are as follows:

Supervise administrative personnel in office of Bureau of Tax Assessments; administrative supervision of all assessments, real and personal, under direction and control of the Assessor; supervision of tax lists, tax duplicates and field books; liaison between Assessor and public with relation to real and personal property tax assessments; supervision of tax assessments maps and personnel in connection therewith; supervision of apportionments for taxes and other amendments.

(c) The salary range of said position hereby created, setting forth the minimum salary, annual increments and maximum salary, is hereby established and adopted as follows:

| Minimum Salary | Annual Increments | | | | | | Maximum Salary |
|---|---|---|---|---|---|---|---|
| $5,900. | $6,200. | $6,500. | $6,800. | $7,100. | $7,400. | $7,700. | $8,000. |

Section 2. The aforesaid increment payments are contingent upon the availability of funds.

Section 3. All ordinances and resolutions, and parts of ordinances and resolutions, inconsistent with any of the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 4. This ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: August 4th, 1959.

ADOPTED: September 1st, 1959.

## ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:—

A. J. Iorio for permission to erect an electric sign projecting 6 feet from building at 410-A Monmouth St., Jersey City, N. J.

Swift & Co., for permission to erect an electric sign projecting 6 feet from building at 670 Bergen Avenue, Jersey City, N. J.

Deborah Lee Ice Cream Co., for permission to erect an electric sign projecting 6 feet from building at 188 Mercer St., Jersey City, N. J.

Abco Typewriters, for permission to erect an electric sign projecting eight feet from building at 430 Central Ave., Jersey City, N. J.

Modern Hatters for permission to erect an electric sign projecting 6 feet from building at 525 Jersey Ave., Jersey City, N. J.

Julius Heir for permission to erect an electric sign projecting 7 feet from building at 740 Grand St., Jersey City, N. J.

Walter Nowak (Hilltop T.V.), for permission to erect an electric sign projecting 5 feet from building at 507 Central Ave., Jersey City, N. J.

Metropolitan Bottling Co., for permission to erect an electric sign projecting 6 feet from building at 134 Ocean Ave., Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and applications and called for anyone who might desire to protest against granting of said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

A. J. Iorio for permission to erect an electric sign projecting 6 feet from building at 410-A Monmouth Street, Jersey City, N. J.

Swift & Co., for permission to erect an electric sign projecting 6 feet from building at 670 Bergen Avenue, Jersey City, N. J.

Deborah Lee Ice Cream Co., for permission to erect an electric sign projecting 6 feet from building at 188 Mercer Street, Jersey City, N. J.

Abco Typewriters for permission to erect an electric sign projecting 8 feet from building at 430 Central Avenue, Jersey City, N. J.

Modern Hatters for permission to erect an electric sign projecting 6 feet from building at 525 Jersey Avenue, Jersey City, N. J.

Julius Heir for permission to erect an electric sign projecting 7 feet from building at 740 Grand Street, Jersey City, N. J.

Walter Nowak (Hilltop T.V.) for permission to erect an electric sign projecting 5 feet from building at 507 Central Avenue, Jersey City, N. J.

Metropolitan Bottling Co., for permission to erect an electric sign projecting 6 feet from building at 134 Ocean Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## PETITIONS AND COMMUNICATIONS:

FROM N. J. STATE LEAGUE OF MUNICIPALITIES, advising 44th Annual Conference will be held Nov. 17th to 20th, 1959 at Atlantic City.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

FROM N. J. STATE DEPT. OF HEALTH, advising that State Dept. of Health will hold public hearing Sept. 21, 1959 on proposed new chapter of the N. J. Air Pollution Control Code.

RECEIVED AND REFERRED TO DENNIS SULLIVAN, HEALTH OFFICER.

FROM RAYMOND CHASAN, ATTORNEY, submitting order signed by Judge Paul J. Duffy in re: John Matuck—judgment of affirmance and order for refund of fine.

RECEIVED AND REFERRED TO COMMISSIONER McLAUGHLIN.

FROM LEHIGH VALLEY R.R. CO., requesting major subdivision of property Burma Road.

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM KELLY, COLLINS & MORAN, submitting following reports on examinations for the year ended Dec. 31, 1958:

Jersey City Emergency Housing Projects—City Barracks.

Emergency Housing Operating Accounts (State Participation) Arlington Ave. and North St. Projects.
Emergency Housing Operating Accounts (State Participation) In Liquidation.

RECEIVED AND ORDERED FILED.

## OFFICERS COMMUNICATIONS:

FROM HAROLD OHLAND, CHIEF ENGINEER, WATER BUREAU, submitting executed agreement between City of Jersey City and Board of Education of the West Essex Regional School District covering 48" storm sewer drain across Jersey City Pipe Line Property in Essex County.

RECEIVED AND ORDERED FILED.

FROM HAROLD OHLAND, CHIEF ENGINEER, WATER BUREAU, submitting executed agreement between City of Jersey City and Transcontinental Gas Pipe Line Corp. covering permission to install and maintain 36" steel pipe line in Clifton, N. J.

RECEIVED AND ORDERED FILED.

FROM JERSEY CITY PLANNING BOARD, approving the following minor sub-divisions:
Jacob Winograd, 103-107 Chestnut Ave.
Charles F. Mertens Inc., 239-243 McAdoo Ave.
Thomas Colonia, 201-203 Clendenny Ave.
John L. Chiusulo, 511-513 Liberty Ave.
G.T.L. Const. Co., 155-159 Williams Ave.

RECEIVED AND ORDERED FILED.

## AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $22,420.89 for 174 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| $ 7.28 | Prentice Hall Inc., subscription |
| 41.08 | J. J. Scanlon, newspapers |
| 3.90 | Wallace & Tiernan, supplies |
| 32.00 | Eastern Overall, service |
| 5.28 | Leroux Typewriter, repairs |
| 17.93 | Leroux Typewriter, repairs |
| 41.60 | Burroughs Corp., service |
| 29.93 | Leroux Typewriter, repairs |
| 65.00 | Terminal Printing, printing |
| 37.25 | Lt. James G. Murray, supplies-pk police |
| 432.00 | Sundry Persons, service-leagues |
| 678.50 | Sundry Persons, service-leagues |
| 820.00 | Sundry Persons, service-leagues |
| 864.00 | Sundry Persons, service-leagues |
| 988.00 | Musicians Local 526, concerts |
| 75.00 | Thos. A. Deming Co., rental-chairs |
| 25.81 | The Sommer Badge Mfg. Co., prizes-pet show |
| 58.95 | Anne G. Montanaro, expenses |
| 24.84 | Natalie Spence, expenses |
| 45.05 | Armand Romano, expenses |

| | |
|---|---|
| 29.60 | Anthony M. Venutolo, expenses |
| 43.32 | Gold's Drug Store, first-aid supplies |
| 94.00 | Anthony M. Venutolo, expenses |
| 33.50 | Anne G. Montanaro, expenses |
| 82.55 | Bruno Valeo, Inc., karnival luncheon meeting |
| 6.65 | American Refrigeration, prizes-fashion show |
| 1,000.00 | International Fireworks, fireworks display |
| 8.00 | S. Morena & Sons, service |
| 16.00 | S. Morena & Sons, service |
| 5.14 | P. S. Electric & Gas, labor, material |
| 193.08 | Louis P. Pipi Agency, insurance |
| 47.52 | Jersey Blue Print, blueprints |
| 12.00 | Engineering News, subscription |
| 23.11 | American Handicrafts, supplies |
| 38.00 | Jack Thompson, expenses |
| 21.60 | N. J. Bell Telephone, service |
| 23.75 | N. J. Bell Telephone, service |
| 41.25 | N. J. Bell Telephone, service |
| 10.70 | N. J. Bell Telephone, service |
| 29.45 | N. J. Bell Telephone, service |
| 205.00 | Chas. V. Finch & Sons, coal |
| 73.72 | P. S. Electric & Gas, service |
| 42.90 | Norman Hartle, labor, material |
| 26.48 | Plaza Towel, service |
| 375.00 | Tag Auto Supply, labor, material |
| 439.95 | Tag Auto Supply, auto repairs & supplies |
| 127.85 | Tag Auto Supply, auto parts |
| 350.00 | Tag Auto Supply, labor, material |
| 350.00 | Tag Auto Supply, labor, material |
| 39.08 | Bill Jacobs Motorcycle, labor, material |
| 20.49 | Holsey Auto Sales, auto parts |
| 46.89 | M & G Auto Supplies, auto repairs |
| 41.82 | M & G Auto Supplies, auto supplies |
| 223.40 | M & G Auto Supplies, labor, material |
| 84.90 | M & G Auto Supplies, auto repairs |
| 64.80 | Bill Jacobs Motorcycle, cycle repairs |
| 7.47 | Holsey Auto Sales, auto repairs |
| 187.23 | Esso Standard Oil, gasoline |
| 209.18 | Esso Standard Oil, gasoline |
| 182.29 | Esso Standard Oil, gasoline |
| 56.04 | Esso Standard Oil, gasoline |
| 72.31 | Esso Standard Oil, gasoline |
| 88.40 | Esso Standard Oil, gasoline |
| 229.44 | Murphy's Products, supplies |
| 175.62 | P. S. Electric & Gas, service |
| 372.71 | P. S. Electric & Gas, service |
| 30.43 | Square Electric, supplies |
| 73.32 | N. Siperstein, stain |
| 198.77 | N. Siperstein, painting supplies |
| 19.64 | Arrow Supply Co., supplies |
| 145.80 | Skinner Irrigation, sprinkler heads |
| 93.12 | Charles Weinacht, stationery |
| 149.43 | Charles Weinacht, stationery |
| 52.74 | Charles Weinacht, stationery |
| 45.00 | Terminal Printing, printing |

| | |
|---|---|
| 383.45 | Charles Weinacht, stationery |
| 12.00 | Feltz Printing, printing |
| 18.80 | N. J. Bell Telephone, service |
| 78.75 | Horace B. Garrison, service |
| .55 | N. J. Bell Telephone, service |
| 91.60 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |
| 22.50 | N. J. Bell Telephone, service |
| .55 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |
| 9.92 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |
| .55 | N. J. Bell Telephone, service |
| 82.25 | N. J. Bell Telephone, service |
| 34.67 | N. J. Bell Telephone, service |
| 13.90 | Plaza Towel, service |
| 23.50 | Great Bear Spring, service |
| 20.00 | S. Manzo, supplies-park police |
| 8.75 | S. Manzo, supplies-park police |
| 83.04 | Arrow Supply Co., supplies |
| 524.13 | Murphy's Products, cleaning supplies |
| 138.50 | Murphy's Products, rope, nozzles |
| 162.10 | Murphy's Products, cleaning supplies |
| 89.25 | Murphy's Products, cleaning supplies |
| 194.00 | Premier Fastener, supplies |
| 64.00 | Clyde Jewelers, trophies |
| 464.72 | P. S. Electric & Gas, service |
| 11.01 | P. S. Electric & Gas, service |
| 68.85 | N. Siperstein Inc., paint |
| 53.46 | A B Dick, stencils |
| 154.02 | Charles Weinacht, stationery |
| 18.30 | Charles Weinacht, stationery |
| 97.82 | The Levy Co., supplies |
| 26.25 | N. J. Bell Telephone, service |
| 85.80 | N. J. Bell Telephone, service |
| 17.65 | N. J. Bell Telephone, service |
| 21.25 | N. J. Bell Telephone, service |
| 31.90 | N. J. Bell Telephone, service |
| 8.05 | N. J. Bell Telephone, service |
| 116.21 | N. Siperstein, painting supplies |
| 9.95 | Edward Ruskin, supplies |
| 10.72 | Arrow Supply Co., gauges |
| 23.22 | Gold's Drug Store, first-aid supplies |
| 26.10 | Diamond Ice Cream, prizes |
| 17.31 | John Eggers & Bros., oil |
| 20.43 | John Eggers & Bros., oil |
| 57.60 | Max Lumber, lumber |
| 873.12 | Square Electric, supplies |
| 46.41 | Square Electric, supplies |
| 47.20 | J. Liberman & Co., supplies |
| 35.36 | Square Electric, supplies |
| 27.00 | Otis Elevator Co., service |
| 155.00 | Arthur Katz, labor, material |
| 53.55 | N. J. Bell Telephone, service |
| 29.40 | Great Bear Spring, service |

| | |
|---|---|
| 30.00 | Case Sound Service, service |
| 1,091.52 | N. J. Bell Telephone, service |
| 824.26 | P. S. Electric & Gas, service |
| 91.80 | Square Electric, service |
| 25.70 | Square Electric, service |
| 64.60 | Square Electric, service |
| 50.00 | Edward Ruskin, pipe covering |
| 248.00 | Murphy's Products, cleaning supplies |
| 55.50 | Otis Elevator Co., service |
| 32.40 | Odorite Co. of N. J., service |
| 27.10 | Plaza Towel, service |
| 21.20 | Great Bear Spring, service |
| 15.00 | County Wide Exterminating, service |
| 38.61 | P. S. Electric & Gas, service |
| 30.00 | Edward Ruskin, hardware |
| 414.51 | American Pamcor, Inc., supplies |
| 9.72 | Arrow Supply Co., hardware |
| 177.56 | N. Siperstein Inc., paint |
| 17.28 | Arrow Supply Co., supplies |
| 25.50 | Otis Elevator Co., service |
| 12.75 | Horace B. Garrison, service |
| 22.60 | N. J. Bell Telephone, service |
| 10.15 | N. J. Bell Telephone, service |
| 67.45 | N. J. Bell Telephone, service |
| 46.23 | Jos. T. Ryerson, iron |
| 128.75 | Edward Ruskin, hardware |
| 1.50 | Garden State, repairs |
| 34.50 | Edward Ruskin, repairs |
| 13.10 | Edward Ruskin, hardware |
| 16.70 | Arrow Supply Co., supplies |
| 23.35 | N. J. Bell Telephone, service |
| 44.50 | Aero Oil Co., service |
| 593.95 | Murphy Products, spraying supplies |
| 136.80 | Tamke's Sport Centre, athletic supplies |
| 70.70 | Tampke's Sport Centre, athletic supplies |
| 637.50 | Sergeant Chemical Co., liquid chlorine |
| 140.00 | Jersey Fuel Oil, service |
| 35.00 | Downtown Auto Seat, covers |
| .25 | N. J. Bell Telephone, service |
| 34.32 | N. J. Bell Telephone, service |
| 984.00 | Murphy's Products, pools-supplies |
| 362.22 | Murphy's Products, cleaning supplies |
| 80.00 | Eagle Window Cleaning, service |
| 15.00 | Eagle Window Cleaning, service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

Reserve of Road Construction & Reconstruction of Roads State Aid —4—$83.12

| | |
|---|---|
| 54.27 | The Evening Journal Association, advertisement |
| 14.85 | The Evening Journal Association, advertisement |
| 7.00 | James Henderson, Jr., expenses |
| 7.00 | Jeremiah Roach, expenses |

GENERAL ACCOUNT—1958—2—$90.40

| | |
|---|---|
| 67.90 | John J. Guarini, supplies |
| 22.50 | John J. Guarini, supplies |

GENERAL ACCOUNT—43—$28,960.11

| | |
|---|---|
| 9.62 | J. J. Scanlon, newspapers |
| 9.62 | J. J. Scanlon, newspapers |
| 58.80 | Hudson Typewriter Exchange, inspection services |
| 22.14 | Charles Weinacht Stationery Co. Inc., supplies |
| 35.75 | Charles Weinacht Stationery Co. Inc., supplies |
| 24.53 | Union Towel Supply Division, Morgan Laundry Inc., service |
| 56.75 | Joseph W. Levy, expenses |
| 14.45 | Great Bear Spring Company, rental—water |
| 12.65 | Great Bear Spring Company, rental—water |
| 26,041.91 | Public Service Electric and Gas Company, street lighting service |
| 24.37 | Public Service Electric and Gas Company, gas lighting service |
| 5.06 | Union Towel Supply Division, Morgan Laundry, Inc., service |
| 4.25 | Great Bear Spring Company, rental—water |
| 36.99 | Public Service Electric and Gas Company, elec. and gas service |
| 8.80 | Union Towel Supply Division, towel service |
| 7.50 | Great Bear Spring Company, rental |
| 112.15 | Hotel Plaza, expenses, cleanup campaign |
| 42.55 | Standard Roofing & Tinsmith Supply Co. Inc., supplies |
| 149.65 | Frank J. Viggiani & Co., repairs |
| 6.00 | Great Bear Spring Company, rental |
| 34.02 | The Evening Journal Association, advertisement |
| 28.38 | Hudson Dispatch, advertisement |
| 25.00 | United States Testing Company, Inc., soil sample |
| 30.26 | Esso Standard Oil Company, deliveries |
| 125.76 | A.S.C., insurance, insurance premium |
| 125.76 | A.S.C., insurance, insurance premium |
| 132.29 | A.S.C., insurance, insurance premium |
| 132.29 | A.S.C., insurance, insurance premium |
| 113.76 | Saul B. Goldberg, insurance premium |
| 135.76 | Saul B. Goldberg, insurance premium |
| 114.81 | Saul B. Goldberg, insurance premium |
| 469.24 | Shallis Associates, insurance premium |
| 130.76 | Saul B. Goldberg, insurance premium |
| 130.76 | Saul B. Goldberg, insurance premium |
| 37.02 | Henry Holtzmann, Inc., insurance premium |
| 16.55 | N. J. Bell Telephone Co., service |
| 19.00 | N. J. Bell Telephone Co., service |
| 14.30 | N. J. Bell Telephone Co., service |
| 6.88 | Public Service Electric and Gas Company, electric service |

| | |
|---|---|
| 6.35 | N. J. Bell Telephone Co., service |
| 318.50 | Posnak & Turkish Inc., sand |
| 10.00 | Posnak & Turkish Inc., bags |
| 119.12 | National Welding Supply Co., supplies |

WATER CAPITAL ACCOUNT

B 5 — S 3 — 141 — 1
B 7 — 105 — 2
3 —— $1,353.00

| | |
|---|---|
| 595.00 | Sal Montanti, equipment |
| 158.00 | Harold M. Ohland, Chief Engineer, expenses |
| 600.00 | Frank J. Radigan, Consulting engineer |

WATER UTILITY PLANT ACCOUNTS—1—$450.00

| | |
|---|---|
| 450.00 | New Jersey Asphalt & Paving Co., rental of crane |

WATER OPERATING EXPENSE ACCOUNTS—55—$6,707.41

| | |
|---|---|
| 31.68 | Hudson Dispatch, advertisement |
| 48.60 | The Evening Journal Association, advertisement |
| 81.00 | Watchung Spring Water Co. Inc., water |
| 134.80 | Michael Sylvester, reimbursement |
| 9.42 | Riverside Coat Apron Towel Linen Supply and Laundry Inc., service |
| 66.40 | Patrick E. Higgins, reimbursement |
| 83.20 | George Plastoris, reimbursement |
| 8.00 | Great Bear Spring Company, water |
| 48.00 | Joseph A. Davis, reimbursement |
| 180.00 | Albert Waldstein, reimbursement |
| 41.25 | Watchung Spring Water Co. Inc., water |
| 45.54 | F. Talcott, expenses |
| 5.60 | Great Bear Spring Company, water |
| 416.00 | Wm. C. Reppenhagen, Inc., bus hire |
| 30.24 | The Jewish Standard, advertisement |
| 55.00 | Pioneer Window Cleaning Company, cleaning |
| 68.00 | Sterling Welding, welding |
| 30.80 | Hudson Dispatch, advertisement |
| 100.80 | Hudson Gazette, advertisement |
| 35.10 | The Evening Journal Association, advertisement |
| 44.23 | Electric Specialty Company, supplies |
| 38.88 | Rosario Puleo, reimbursement |
| 11.11 | Union Towel Supply Division, towel service |
| 102.00 | Sanborn Map Company, correction service |
| 17.50 | Scott Printing Co., printing |
| 25.50 | Square Elec. Supply & Fixture Corp., supplies |
| 13.50 | Harris Picture Framers, supplies |
| 18.28 | Ace Office Supplies Co., repairs |
| 6.95 | Burroughs Corporation, mechanical service |
| 32.60 | Burroughs Corporation, mechanical service |
| 39.20 | Wilbur Coughlin, reimbursement |
| 360.00 | Van News Photos Inc., services |
| 177.05 | Hersey Manufacturing Company, repairs |
| 42.80 | E. J. Brooks Company, supplies |
| 19.70 | N. J. Bell Telephone Co., service |
| 1.10 | New Jersey Power & Light Co., charge |
| 140.05 | N. J. Bell Telephone Co., service |
| 12.95 | Lakeland Gas & Appliance Co., gas |

| | |
|---|---|
| 188.20 | Wallace & Tiernan Inc., supplies |
| 166.80 | James Products, Inc., supplies |
| 8.60 | F. C. Hennie & Son, soft coal |
| 13.90 | Addressograph-Multigraph Corp., plates |
| 236.50 | Scott Printing Co., printing |
| 397.50 | Progress Printing Co., printing |
| 140.80 | Public Service Electric and Gas Co., electric service |
| 7.50 | N. J. Bell Telephone Co., service |
| 97.20 | N. J. Bell Telephone Co., service |
| 25.55 | N. J. Bell Telephone Co., service |
| 2,472.58 | Esso Standard Oil Company, supplies |
| 9.10 | N. J. Bell Telephone Co., service |
| 123.20 | N. J. Bell Telephone Co., service |
| 18.95 | N. J. Bell Telephone Co., service |
| 22.10 | N. J. Bell Telephone Co., service |
| 150.15 | N. J. Bell Telephone Co., service |
| 5.95 | N. J. Bell Telephone Co., service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claim be paid to the person and in the amounts indicated:

| | |
|---|---|
| $312,500.00 | Jersey City Incinerator Authority, Account 540 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $866.26 for 1 bill and claim, approved for payment, for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| $866.26 | New Jersey Fire Equipment Corp., nozzles and Siamese connections |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $6,770.75 for 42 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| $ 554.35 | New Jersey Bell Telephone Company, telephone services |
| 1,076.45 | Public Service Electric & Gas Company, gas & electric |
| 24.70 | Great Bear Spring Company, services |

| | |
|---|---|
| 149.63 | New Jersey Fire Equipment Corp., supplies |
| 11.00 | Cabalance, Inc., services |
| 56.00 | C-O-Two Sales & Service, Inc., extinguishers recharged |
| 69.24 | Generator Exchange Company, supplies |
| 71.72 | American LaFrance, supplies |
| 326.07 | Duncan Hardware, Inc., supplies |
| 52.52 | New Jersey Fire Equipment Corp., supplies |
| 184.02 | New Jersey Fire Equipment Corp., supplies |
| 130.00 | Scott Printing Company, supplies |
| 375.00 | Mobile Communications, supplies |
| 117.40 | K & C Raybestos Brake Service, repairs |
| 21.00 | J. Birtwistle Brass Foundry, supplies |
| 5.40 | Square Electric Supply & Fixture Corp., switches |
| 26.26 | New Jersey Fire Equipment Corp., supplies |
| 7.50 | Michaels Bros. Canvas Products Co., Inc., supplies |
| 219.22 | S. Ortner Company, supplies |
| 200.24 | Square Electric Supply & Fixture Corp., supplies |
| 6.10 | Arrow Supply Company, supplies |
| 67.50 | A. Rucki, supplies |
| 142.56 | Wishbow Bros., Inc., supplies |
| 36.90 | Auto Ignition Service, Inc., repairs & parts |
| 63.90 | Generator Exchange Company, supplies |
| 67.00 | Cabalance, Inc., services |
| 30.25 | C-O-Two Sales & Service, Inc., extinguishers recharged |
| 54.00 | Gold Crest Safety Equipment Corp., supplies |
| 40.80 | Max Lumber & Millwork, Corp., supplies |
| 146.82 | Duncan Hardware, Inc., supplies |
| 16.30 | A. C. Chevrolet Company, supplies |
| 8.65 | S & M Service Center, repairs |
| 687.88 | Harry Klinger, Inc., supplies |
| 58.13 | M & G Auto Supplies, Inc., supplies |
| 1.30 | National Welding Supply Company, supplies |
| 1,029.32 | Esso Standard Oil Company, gasoline |
| 298.78 | J. T. Gallagher, supplies |
| 231.50 | Hudson Metal & Body Works, repairs & parts |
| 36.59 | Holsey Auto Sales, Inc., supplies |
| 3.80 | The Seagrave Corporation, supplies |
| 27.16 | Dobb's Inc., battery |
| 37.79 | Jenson & Mitchell Inc., repairs |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Nineteen Thousand Five Hundred Thirteen Dollars and Fifty-four Cents ($19,513.54) for One Hundred-three (103) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| $ 26.50 | Scott Printing Co., printing |
| 114.47 | Premier Fastener Co., bolts/nuts/screws |
| 206.26 | Generator Exchange Co., labor/repairs |

| | |
|---|---|
| 8.50 | A. Rucki, tarpaulin repair |
| 22.50 | William A. Gaynor, auto supplies |
| 43.77 | A. C. Chevrolet Co., auto parts |
| 7.15 | Edward Ruskin, grab hooks, etc. |
| 145.46 | Auto Ignition Service, Inc., generator repairs |
| 14.18 | N. Siperstein, Inc., paints/varnish |
| 270.60 | Hudson Metal Body Works, auto repairs |
| 109.81 | Generator Exchange Co., carburator rebuilt, etc. |
| 104.20 | K & C Raybestos Brake Service, brake shoes, exch. |
| 93.50 | Reliable Auto Radiator Co., Auto Rad. cleaned, etc. |
| 270.16 | Holsey Auto Sales, auto parts |
| 125.75 | S & M Service Center, tire repairs |
| 318.57 | M & G Auto Supplies, Inc., auto parts |
| 220.52 | Duncan Hardware, Inc., hardware/tools |
| 62.45 | Wishbow Bros., Inc., auto parts |
| 5.00 | C-O-Two Sales & Service, Inc., exting. recharg. |
| 32.10 | Auto Ignition Service, Inc., generators repaired |
| 377.35 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 12.90 | Auto Ignition Service, Inc., regulator install. |
| 135.05 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 27.00 | Daly's Service Station, car washes |
| 57.00 | Hudson Body & Metal Works, wheels align & bal. |
| 119.84 | Dobb's, Inc., batteries |
| 234.47 | Auto Ignition Service, Inc., condensers/batteries |
| 513.05 | Harry Klinger, Inc., auto tires |
| 52.50 | Generator Exchange Co., speedometers check. |
| 167.50 | Aero Oil Co., Inc., car washes |
| 168.00 | I.D.M. Company, Inc., rental-oxygen units |
| 217.25 | I.D.M. Company, Inc., oxygen refills |
| 3,262.70 | New Jersey Bell Telephone Co., service |
| 30.00 | New Jersey Bell Telephone Co., street directories |
| 2,743.36 | Public Service Electric & Gas Co., service |
| 1,293.25 | Marbelite Co., Inc., traf. sign reprs. & parts |
| 1,654.02 | Square Elec. Supply & Fixture Corp., signal sys. parts |
| 14.08 | Max Lumber & Millwork Corp., lumber |
| 4.78 | Duncan Hardware, Inc., supplies |
| 162.00 | Portable Light Co., Inc., lights/batteries |
| 176.00 | County Wide Exterminating Service Co., services |
| 405.00 | Edward Hayes, blacksmith service |
| 20.84 | Tandy Leather Co., harness access. |
| 698.53 | S H Homewood, feed |
| 9.00 | Edward Ruskin, hitching rings. |
| 46.04 | Max Lumber & Millwork Corp., lumber, etc. |
| 102.00 | Square Elec. Supply & Fixture Corp., lamps |
| 11.50 | Duncan Hardware, Inc., towel racks |
| 159.66 | Duncan Hardware, Inc., janitorial supp. |
| 18.25 | Frank Warn, flags repaired |
| 25.92 | L. Rubenstein & Sons, Inc., paint |
| 23.50 | Joseph Gromek, type. stand |
| 8.73 | Ace Office Supplies Co., metal shelves |
| 30.10 | Pitney-Bowes Inc., postage scale |
| 15.74 | Leroux Typewriter Service, type. repairs |
| 17.73 | Leroux Typewriter Service, type repairs |
| 5.64 | Leroux Typewriter Service, maintc. |
| 262.50 | Dictaphone Corp'n., maintc. serv. |

| | |
|---|---|
| 14.21 | Leroux Typewriter Service, type. repairs |
| 18.90 | Joseph Gromek, off. files |
| 349.10 | Ace Office Supplies Co., office supplies |
| 169.70 | Ace Office Supply Co., office supplies |
| 14.88 | Ace Office Supplies Co., office supplies |
| 327.25 | Ace Office Supplies Co., mime. paper |
| 7.43 | Dictaphone Corp'n., supplies |
| 275.40 | Gillis Supply Co., carbon paper |
| 375.00 | M & M Bag & Suit Case Co., Inc., meter coin bags |
| 36.32 | Duncan Parking Meter Div. Motor Products Corp., meter parts |
| 35.00 | Scott Printing Co., printing |
| 518.00 | Scott Printing Co., printing |
| 54.00 | Scott Printing Co., printing |
| 163.20 | Mobile Communications, radio parts |
| 140.00 | Bill Jacobs Motorcycle Co., application kits. |
| 21.40 | Union Towel Supp. Div. Morgan Laundry, Inc., services |
| 210.40 | Great Bear Spring Co., services |
| 190.00 | Building Service Corp'n. of N. J., window cleaning |
| 18.00 | S. Manzo, uniform skirts |
| 188.31 | J. H. Emerson Co., mask resuscitators |
| 79.20 | Consolidated Laundries, uniforms cleaned |
| 140.59 | N. Siperstein, Inc., paints |
| 37.90 | The Rodgers Co., Inc., traf. sign repairs |
| 12.00 | Leroux Typewriter Service, type. repairs |
| 10.00 | Hudson Sales, Inc., tape rec. parts etc. |
| 184.00 | Scott Printing Co., printing |
| 5.00 | Electronic News, subscription |
| 10.00 | Bobbs Merrill Co., Inc., supp. Crim. Evid. |
| 6.50 | Monroe Calculating Machine Co., Inc., services |
| 10.00 | Edel Laboratories, exam. clothing |
| 8.00 | West Publishing Co., N. J. Stats. |
| 32.94 | The Evening Journal Assn., advertising |
| 33.21 | The Evening Journal Assn., advertising |
| 29.92 | Hudson Dispatch, advertising |
| 36.45 | The Evening Journal Assn., advertising |
| 30.24 | The Evening Journal Assn., advertising |
| 35.91 | The Evening Journal Assn., advertising |
| 25.74 | Hudson Dispatch, advertising |
| 30.24 | The Evening Journal Assn., advertising |
| 27.94 | Hudson Dispatch, advertising |
| 29.48 | Hudson Dispatch, advertising |
| 10.80 | The Evening Journal Assn., advertising |
| 32.34 | Hudson Dispatch, advertising |
| 12.10 | Hudson Dispatch, advertising |
| 14.31 | The Evening Journal Assn., advertising |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $184,494.71, for # 100 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---|---|
| $ 764.96 | A B Dick Company of New York Inc., supplies |
| 17.75 | N J Bell Telephone Co., services |
| 48.31 | N J Bell Telephone Co., services |
| 30.80 | Hudson Dispatch, advertising |
| 42.00 | Marchant Co., services |
| 12.00 | Jersey City Typewriter Co., services |
| 24.72 | Burroughs Corp., supplies |
| 37.50 | Feltz Printing Service Inc., supplies |
| 36.00 | Smith-Corona Marchant Inc., services |
| 41.60 | Burroughs Corp., services |
| 31.50 | Jersey City Typewriter Co., services |
| 70.00 | International Business Machines Corp., services |
| 11.05 | Sol's Stationers, supplies |
| 24.35 | N. J. Bell Telephone Co., services |
| 8.60 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 60.00 | Uneeda Floor Service, services |
| 60.00 | Uneeda Floor Service, services |
| 150.00 | Joseph Buttafuoco, commission |
| 462.00 | Hudson Dispatch, advertising |
| 25.00 | Hudson Dispatch, advertising |
| 7.50 | Soney & Sage Co., supplies |
| 75.00 | American Photocopy Equipt. Co., supplies |
| 22.35 | N. J. Bell Telephone Co., services |
| 5.30 | Union Towel Supply Division, Morgan Laundry, Inc., services |
| 4.00 | Plaza Towel Service, services |
| 102.00 | Sanborn Map Co., services |
| 32.20 | Addressograph-Multigraph Corp., supplies |
| 9.50 | J. & J. Refrigeration Co., services |
| 20.05 | N. J. Bell Telephone Co., services |
| 30.15 | N. J. Bell Telephone Co., services |
| 16.00 | Plaza Towel Service, services |
| 16.00 | Plaza Towel Service, services |
| 285.70 | Wm. H. Coleman Associates, supplies |
| 27.44 | Union Towel Supply Division, Morgan Laundry, Inc., services |
| 15.00 | Uneeda Floor Service, services |
| 33.00 | Monroe Calculating Machine Co., Inc., services |
| 6.16 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 51.25 | Ace Office Supplies Co., supplies |
| 10.71 | Sol's Staioners, supplies |
| 1.00 | Scott Printing Co., supplies |
| 30.25 | Scott Printing Co., supplies |
| 85.00 | Scott Printing Co., supplies |
| 33.65 | N. J. Bell Telephone Co., services |
| 5.00 | Plaza Towel Service, services |
| 10.90 | Great Bear Spring Co., rental |
| 8.50 | Sol's Stationers, supplies |
| 161.70 | N. J. Bell Telephone Co., services |
| 11.44 | Union Towel Supply Division, Morgan Laundry Inc., services |

| | |
|---|---|
| 5.00 | Dobke Typewriter Exchange, services |
| 5.00 | Dobke Typewriter Exchange, services |
| 3.25 | Plaza Towel Service, services |
| 16.00 | Eastern Overall Cleaning Co., supplies |
| 9.00 | Jersey City Typewriter Co., services |
| 20.20 | N. J. Bell Telephone Co., services |
| 15.75 | N. J. Bell Telephone Co., services |
| 3.41 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 327.50 | Progress Printing Co. Inc., supplies |
| 81.00 | Progress Printing Co. Inc., supplies |
| 3.41 | Union Towel Supply Division Morgan Laundry Inc., services |
| 10.50 | Jersey Blue Print Co., supplies |
| 5.40 | Jersey Blue Print Co., supplies |
| 480.00 | Samuel Sutphen, services |
| 432.60 | William Robertson, Jr., services |
| 432.60 | Frank J. McLaughlin, services |
| 132.60 | William Robertson, Jr., services |
| 432.60 | Frank J. McLaughlin, services |
| 312.50 | John J. Mantell, services |
| 312.50 | John J. Mantell, services |
| 45.00 | The Daily Real Estate Report, supplies |
| 360.00 | Postmaster, City of Jersey City, stamps |
| 8.00 | Soney & Sage Co., supplies |
| 27.00 | Burroughs Corporation—The Todd Co. Div., services |
| 152.16 | Henry J. Herrmann, reimbursement |
| 100.00 | William J. Kern, Postmaster, stamps |
| 46.50 | Baker, Voorhis & Co. Inc., supplies |
| 37.20 | Baker, Voorhis & Co. Inc., supplies |
| 8.00 | Soney & Sage Co., supplies |
| 113.00 | Shepard's Citations, Inc., supplies |
| 16.00 | Baker, Voorhis & Co., Inc., supplies |
| 8.00 | Soney & Sage Co., supplies |
| 7.00 | Soney & Sage Co., supplies |
| 7.00 | Soney & Sage Co., supplies |
| 10.00 | Eugene E. Mastronardy, expenses |
| 15.00 | Thomas L. Brennan, Jr., expenses |
| 155.00 | Thomas Donovan, supplies |
| 25,000.00 | Municipal Employees Pension Fund Comm., a/c 1959 Apprn. |
| 140.00 | Robert Rice, compensation |
| 140.00 | George C. Boldt, compensation |
| 140.00 | James A. Murphy, compensation |
| 120.00 | Joseph L. Yeomans, compensation |
| 140.00 | Robert Rice, compensation |
| 140.00 | Thomas Lyons, compensation |
| 160.00 | John Fahey, compensation |
| 140.00 | Joseph Corealla, compensation |
| 140.00 | Joseph Corealla, compensation |
| 153.60 | Mary J. Mason, compensation |
| 34.54 | Louis W. Raino, fees |
| 150,000.00 | Board of Education, a/c City Apprn. |

| | |
|---|---|
| 406.25 | Scott Printing Co., supplies |
| 79.75 | State Board of Health—Dog Control Law, fees |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $282,776.69 for 517 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---|---|
| $ 39.50 | International Business Machines Corp., services |
| 278.67 | The Standard Register Co., supplies |
| 99.00 | Union Card & Paper Co., Inc., supplies |
| 29.70 | A. B. Dick Company of New York, Inc., supplies |
| 89.80 | Union Printing Co., supplies |
| 136.25 | Union Printing Co., supplies |
| 47.06 | The National Cash Register Co., supplies |
| 10.80 | Harsam Bros., supplies |
| 5.24 | Addressograph-Multigraph Corp., supplies |
| 64.24 | New York Telephone Co., services |
| 1,311.78 | Wyeth Laboratories, supplies |
| 2,619.58 | Parke, Davis & Co., supplies |
| 5,989.98 | Cutter Laboratories, supplies |
| 1,027.46 | Ohio Chemical & Surgical Equipment Co., supplies |
| 1,727.61 | Wyeth Laboratories, supplies |
| 74.00 | Armour Pharmaceutical Co., supplies |
| 38.00 | George P. Pilling & Son Co., supplies |
| 128.69 | The S.S. White Dental Mfg. Co., supplies |
| 731.22 | Eaton Laboratories, supplies |
| 178.60 | Sanborn Co., supplies |
| 460.14 | Hospital Equipment Co. of N. J., supplies |
| 482.85 | Honiberg Drug & Surgical Supply Co., supplies |
| 1,620.48 | E. R. Squibb & Sons, supplies |
| 255.00 | Edward Weck & Co., supplies |
| 432.74 | Mooney Surgical Supply Co., supplies |
| 35.00 | Joseph H. Browne Co., supplies |
| 708.90 | Honiberg Drug & Surgical Supply Co., supplies |
| 372.00 | Cutter Laboratories, supplies |
| 502.20 | Hospital Equipment Co. of N. J., supplies |
| 5.73 | McKesson Appliance Co., supplies |
| 196.13 | Acme Visible Records, Inc., supplies |
| 672.14 | The Upjohn Co., supplies |
| 19.66 | W. A. Baum Co., Inc., services |
| 102.30 | Zimmer Mfg. Co., supplies |
| 90.80 | Surgical Instrument Service, services |
| 25.50 | Truss & Surgical Center, supplies |
| 1,345.00 | Truss & Surgical Center, supplies |
| 24.76 | Hospital Equipment Co. of N. J., supplies |
| 910.72 | Winthrop Laboratories, supplies |
| 170.64 | Surgical Products, supplies |
| 29.69 | Fisher Scientific Co., supplies |
| 91.80 | Palo Laboratory Supplies, Inc., supplies |

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|---|---|
| 108.35 | Palo Laboratory Supplies, Inc., supplies |
| 236.40 | Will-New York, Inc., supplies |
| 51.75 | Honiberg Drug & Surgical Supply Co., supplies |
| 34.02 | Standard Scientific Supply Corp., supplies |
| 775.00 | William H. Sparrow, services |
| 72.95 | Surgical Instrument Service, services |
| 75.00 | Certified Blood Donor Service, Inc., supplies |
| 49.50 | Joseph H. Browne Co., supplies |
| 24.00 | Henry Goldman Paper Co., supplies |
| 160.65 | Magnus Chemical Co., Inc., supplies |
| 7.00 | Hudson Commission Co., supplies |
| 64.80 | Henry Goldman Paper Co., supplies |
| 59.10 | Pennsylvania Refining Co., supplies |
| 88.50 | Henry Goldman Paper Co., supplies |
| 75.33 | Tec Products Co., Inc., supplies |
| 335.00 | Henry Goldman Paper Co., supplies |
| 34.35 | Globe Sanitary Products Co., supplies |
| 14.60 | S. Manzo, supplies |
| 24.95 | S. Manzo, supplies |
| 475.88 | The Flagstaff Foods Corp., supplies |
| 326.00 | Swift & Co., supplies |
| 22.82 | National Biscuit Co., supplies |
| 46.80 | Louis Milani Foods, Inc., supplies |
| 34.07 | National Biscuit Co., supplies |
| 688.97 | The Flagstaff Foods Corp., supplies |
| 10.00 | Cohen's Famous Knishes, supplies |
| 115.20 | June Dairy Products Co., Inc., services |
| 2,458.67 | Gol-Pak Corp., supplies |
| 459.00 | Gillies Coffee Co., supplies |
| 37.73 | Union Terminal Cold Storage Co., Inc., services |
| 68.40 | Lederle Laboratories, supplies |
| 280.32 | Triple R Poultry Farm, supplies |
| 415.15 | Joseph Apicella & Sons, supplies |
| 824.99 | Gol-Pak Corp., supplies |
| 1,046.80 | Washington Beef Co., Inc., supplies |
| 254.04 | Triple R Poultry Farm, supplies |
| 40.00 | Cohen's Famous Knishes, supplies |
| 1,747.79 | Gol-Pak Corp., supplies |
| 2,306.77 | Washington Beef Co., Inc., supplies |
| 498.70 | Joseph Apicella & Sons, supplies |
| 324.12 | Triple R Poultry Farm, supplies |
| 199.00 | Embassy Grocery Corp., supplies |
| 75.58 | A. N. Nelson, Inc., supplies |
| 161.89 | Duncan Hardware, Inc., supplies |
| 136.86 | Duncan Hardware, Inc., supplies |
| 28.00 | Wallwork Bros., Inc., supplies |
| 35.89 | Duncan Hardware, Inc., supplies |
| 9.04 | Duncan Hardware, Inc., supplies |
| 448.86 | Bella & Co., supplies |
| 88.16 | Joseph T. Ryerson & Son, Inc., supplies |
| 22.00 | S. A. Dashev, Inc., supplies |
| 225.95 | Square Electric Supply & Fixture Corp., supplies |
| 230.40 | Max Lumber & Millwork Corp., supplies |
| 29.20 | Wishbow Bros., Inc., supplies |
| 44.05 | Square Electric Supply & Fixture Corp., supplies |

| | |
|---|---|
| 8.33 | A. C. Chevrolet Co., supplies |
| 59.40 | Honiberg Drug & Surgical Supply Co., supplies |
| 69.09 | Public Service Electric & Gas Co., services |
| 175.85 | New Jersey Bell Telephone Co., services |
| 8.75 | New Jersey Bell Telephone Co., services |
| 27.95 | J. Liberman & Co., supplies |
| 5.50 | Arthur Katz, Inc., services |
| 1,494.48 | Union Printing Co., supplies |
| 302.00 | Associated Printery, supplies |
| 278.70 | American Business Systems, Inc., supplies |
| 724.05 | Remington Rand, supplies |
| 11.53 | Edward Brodsky, supplies |
| 14.40 | Charles Weinacht Stationery Co., Inc., supplies |
| 162.01 | Remington Rand, supplies |
| 25.00 | The Audograph Co., services |
| 12.14 | John Wiley & Sons, Inc., supplies |
| 5.00 | International Business Machines, services |
| 17.00 | Ace Office Supplies Co., supplies |
| 381.75 | West Chemical Products, Inc., supplies |
| 1,860.58 | Honiberg Drug & Surgical Supply Co., supplies |
| 255.75 | Fraser Sweatman, Inc., supplies |
| 235.20 | E. R. Squibb & Sons, supplies |
| 4,512.84 | Honiberg Drug & Surgical Supply Co., supplies |
| 64.80 | Endo Laboratories, Inc., supplies |
| 4,263.60 | Honiberg Drug & Surgical Supply Co., supplies |
| 9.39 | Scully-Walton, Inc., supplies |
| 4,727.11 | Honiberg Drug & Surgical Supply Co., supplies |
| 1,204.18 | Honiberg Drug & Surgical Supply Co., supplies |
| 93.80 | Mead Johnson & Co., supplies |
| 1,018.06 | E. R. Squibb & Sons, supplies |
| 117.00 | Mooney Surgical Supply Co., supplies |
| 29.90 | Mooney Surgical Supply Co., supplies |
| 2,589.65 | Honiberg Drug & Surgical Supply Co., supplies |
| 115.50 | American Dental Assn., supplies |
| 336.00 | Hospital Equipment Co. of N. J., supplies |
| 28.80 | American Hospital Supply Corp., supplies |
| 175.44 | Zimmer Mfg. Co., supplies |
| 17.05 | Hospital Equipment Co. of N. J., supplies |
| 540.10 | Hospital Equipment Co. of N. J., supplies |
| 124.69 | American Cystoscope Makers, Inc., services |
| 28.80 | The Niro Corp., supplies |
| 53.75 | Zimmer Mfg. Co., supplies |
| 44.00 | Keleket X-Ray Corp., services |
| 10.75 | Nuclear Measurements Corp., supplies |
| 87.55 | General Electric Co., services |
| 243.68 | Keleket X-Ray Corp., services |
| 320.00 | Philip A. Hunt Co., supplies |
| 46.00 | Union Card & Paer Co., Inc., supplies |
| 10.00 | American Journal of Nursing Co., subscriptions |
| 72.98 | Hagan Chemicals & Controls, Inc., supplies |
| 10.00 | L. B. Reiner, Inc., services |
| 15.36 | Standard Scientific Supply Corp., supplies |
| 496.70 | F. M. Lawton, supplies |
| 144.75 | J. Liberman & Co., supplies |
| 412.00 | J. Liberman & Co., supplies |

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| 104.00 | American Fluoride Corp., supplies |
| 175.00 | M. Fellerman & Sons, supplies |
| 25.00 | N. Siperstein, Inc., supplies |
| 221.50 | J. Liberman & Co., supplies |
| 3,842.75 | Altro Work Shops, Inc., supplies |
| 11.15 | S. Manzo, supplies |
| 31.15 | S. Manzo, supplies |
| 154.96 | Norton & Williams, Inc., supplies |
| 310.00 | Swift & Co., supplies |
| 567.91 | Henry Kelly & Sons, Inc., supplies |
| 647.83 | Henry Kelly & Sons, Inc., supplies |
| 478.66 | Henry Kelly & Sons, Inc., supplies |
| 549.47 | Henry Kelly & Sons, Inc., supplies |
| 644.20 | Henry Kelly & Sons, Inc., supplies |
| 96.30 | Seeman Brothers, Inc., supplies |
| 41.82 | National Biscuit Co., supplies |
| 527.73 | Henry Kelly & Sons, Inc., supplies |
| 518.64 | Henry Kelly & Sons, Inc., supplies |
| 150.29 | David M. Chait, supplies |
| 164.25 | David M. Chait, supplies |
| 124.11 | David M. Chait, supplies |
| 65.00 | Jersey City Pickle Works, Inc., supplies |
| 208.67 | David M. Chait, supplies |
| 75.00 | Gillies Coffee Co., supplies |
| 386.00 | Hudson Commission Co., supplies |
| 48.00 | Embassy Grocery Corp., supplies |
| 162.00 | Tidewater Oil Co., supplies |
| 3,605.89 | Charles V. Finch & Sons, supplies |
| 213.90 | Metropolitan Refractories Corp., supplies |
| 7,818.56 | C. C. Casalino, supplies |
| 35.00 | Wishbow Bros., Inc., supplies |
| 550.00 | United Chemical Service Co., supplies |
| 139.81 | Wallwork Bros., Inc., supplies |
| 9.10 | Westinghouse Electric Corp., supplies |
| 149.18 | Westinghouse Electric Corp., supplies |
| 7.20 | Seaboard Terminal & Refrigeration Div. City Products, supplies |
| 18.90 | K & C Raybestos Brake Service, supplies |
| 36.15 | M & G Auto Supplies, Inc., supplies |
| 20.30 | S & M Service Center, services |
| 2.00 | The Fyr-Fyter Co., services |
| 34.20 | Wallwork Bros., Inc., supplies |
| 300.78 | Square Electric Supply & Fixture Corp., supplies |
| 122.83 | Atlas Electric Supply Co., Inc., supplies |
| 74.25 | Square Electric Supply & Fixture Corp., supplies |
| 4.80 | Electric Products, Inc., supplies |
| 25.00 | Uneeda Floor Service, services |
| 20.05 | Great Bear Spring Co., supplies |
| 31.30 | J. Liberman & Co., supplies |
| 5.00 | I.D.M. Co., Inc., rental |
| 3.50 | Plaza Towel Service, services |
| 84.00 | Sanborn Map Co., services |
| 5.25 | Leroux Typewriter Service, services |
| 2.90 | Union Towel Supply, services |
| 27.40 | New Jersey Bell Telephone Co., services |

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| 33.40 | New Jersey Bell Telephone Co., services |
| 15.00 | Public Service Electric & Gas Co., services |
| 918.50 | Union Card & Paper Co., Inc., services |
| 49.13 | Addressograph-Multigraph Corp., services |
| 14.45 | Albert J. Phiebig, services |
| 560.00 | Metro Hospital Supply Co., Inc., rental |
| 1,815.00 | Surgical Products, supplies |
| 35.28 | Surgical Products, supplies |
| 92.84 | Reinhold Schumann, Inc., supplies |
| 605.88 | Eaton Laboraotires, supplies |
| 249.98 | Richards Mfg. Co., supplies |
| 355.68 | Atzingen Whitehouse Dairy, Inc., supplies |
| 5,366.22 | Atzingen Whitehouse Dairy, Inc., supplies |
| 358.80 | S. Gumpert Co., Inc., supplies |
| 60.00 | Star Ravioli Co., supplies |
| 175.20 | Triple R Poultry Farm, supplies |
| 121.44 | Seeman Bros., Inc., supplies |
| 1,597.70 | Gol-Pak Corp., supplies |
| 11.82 | Consolidated Laundries Linen Supply Corp., services |
| 27.55 | Great Bear Spring Co., supplies |
| 30.00 | American Window Cleaning Co., services |
| 23.56 | Addressograph-Multigraph Corp., services |
| 7.30 | B. B. Rider Corp., services |
| 180.09 | The Evening Journal Assn., services |
| 21.00 | Hudson Dispatch, services |
| 329.57 | New Jersey Bell Telephone Co., services |
| 17.65 | Union Towel Supply, services |
| 8.35 | Great Bear Spring Co., rental |
| 41.70 | Ace Office Supplies Co., supplies |
| 22.05 | Ace Office Supplies Co., supplies |
| 107.50 | Remington Rand, supplies |
| 132.00 | Ralph A. Loomis, services |
| 851.00 | Union Card & Paper Co., Inc., supplies |
| 21.17 | Ace Office Supplies Co., supplies |
| 36.00 | Pitney-Bowes, Inc., rental |
| 24.67 | Addressograph-Multigraph Corp., services |
| 34.07 | Addressograph-Multigraph Corp., services |
| 81.84 | Ohio Chemical & Surgical Equipment Co., supplies |
| 180.00 | Ohio Chemical & Surgical Equipment Co., supplies |
| 39.48 | George P. Pilling & Son Co., supplies |
| 90.00 | Travenol Laboratories, Inc., supplies |
| 181.00 | American Hospital Supply Corp., supplies |
| 488.00 | Square Electric Supply & Fixture Corp., supplies |
| 50.00 | Duncan Hardware, Inc., supplies |
| 489.80 | D. Kaltman & Co., Inc., supplies |
| 279.90 | Truss & Surgical Center, supplies |
| 23.00 | Radial Products Co., supplies |
| 117.00 | Herbert Drug & Surgical Sales Co., supplies |
| 67.04 | Hospital Products Co., supplies |
| 32.30 | L. Rubenstein & Sons, Inc., supplies |
| 83.00 | I.D.M. Company, Inc., rental |
| 45.04 | George P. Pilling & Sons Co., services |
| 19.39 | Sanborn Co., services |
| 748.74 | Eaton Laboratories, supplies |
| 52.84 | E. Fougera and Co., Inc., supplies |

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| 72.00 | Lakeside Laboratories, Inc., supplies |
| 182.82 | Cutter Laboratories, supplies |
| 110.41 | The Warren-Teed Products Co., supplies |
| 40.15 | Picker X-Ray Corp., services |
| 40.15 | Picker X-Ray Corp., services |
| 40.15 | Picker X-Ray Corp., services |
| 40.15 | Picker X-Ray Corp., services |
| 156.74 | General Electric Co., services |
| 10.74 | Public Affairs Committee, Inc., supplies |
| 70.84 | Remington Rand, supplies |
| 5.00 | Nursing Research, subscription |
| 5.00 | Nursing Research, subscription |
| 877.50 | Royal Jewelry Mfg. Co., supplies |
| 102.00 | Scott Printing Co., supplies |
| 12.00 | Hyland Laboratories, supplies |
| 25.20 | Tec Products Co., Inc., supplies |
| 160.65 | Magnus Chemical Co., Inc., supplies |
| 107.50 | Consolidated Laundries Corp., services |
| 599.00 | Hudson Mattress Mfg. Co., Inc., services |
| 240.00 | West Chemical Products, Inc., supplies |
| 138.75 | Unity Cleaners, services |
| 5,900.57 | Fisher-Cohen Co., supplies |
| 737.15 | Max Millinger, supplies |
| 55.00 | John Sexton & Co., supplies |
| 43.47 | National Biscuit Co., supplies |
| 1,677.02 | Washington Beef Co., Inc., supplies |
| 2,405.50 | Gol-Pak Corp., supplies |
| 1,653.18 | Washington Beef Co., Inc., supplies |
| 1,139.18 | Gol-Pak Corp., supplies |
| 297.84 | Triple R Poultry Farm, supplies |
| 40.00 | Cohen's Famous Knishes, supplies |
| 2,184.85 | Washington Beef Co., Inc., supplies |
| 930.60 | Gol-Pak Corp., supplies |
| 148.92 | Triple R Poultry Farm, supplies |
| 324.00 | Embassy Grocery Corp., supplies |
| 17.92 | Embassy Grocery Corp., supplies |
| 252.00 | A. Beck & Sons, supplies |
| 42.00 | Cyrus Wm. Rice & Co., services |
| 650.00 | Minneapolis Honeywell Regulator Co., services |
| 193.52 | Esso Standard Oil Co., supplies |
| 52.60 | Duncan Hardware, Inc., supplies |
| 19.77 | Minneapolis Honeywell Regulator Co., supplies |
| 12.41 | Clark Walter & Sons, Inc., supplies |
| 19.38 | Wallwork Bros., Inc., supplies |
| 16.38 | American Sterilizer Co., supplies |
| 40.00 | Square Electric Supply & Fixture Corp., supplies |
| 501.50 | Square Electric Supply & Fixture Corp., supplies |
| 80.09 | Square Electric Supply & Fixture Corp., supplies |
| 10.25 | New Jersey Bell Telephone Co., services |
| 499.50 | Scott Printing Co., supplies |
| 15.00 | Ace Office Machines & Equipment Co., services |
| 22.80 | J. Liberman & Co., supplies |
| 109.50 | Scott Printing Co., supplies |
| 49.95 | Charles Weinacht Stationery Co., Inc., supplies |
| 18.75 | Charles Weinacht Stationery Co., Inc., supplies |

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| 118.80 | Ozalid, supplies |
| 31.64 | Charles Weinacht Stationery Co., Inc., supplies |
| 15.30 | Harsam Bros., supplies |
| 159.40 | Charles Weinacht Stationery Co., Inc., supplies |
| 42.30 | Ace Office supplies Co., supplies |
| 40.14 | The National Cash Register Co., supplies |
| 30.70 | Harsam Bros., supplies |
| 64.85 | New York Telephone Co., services |
| 98.76 | Ace Office Supplies Co., supplies |
| 6.40 | Josiah Macy Jr. Foundation, supplies |
| 19.50 | Ditto, Inc., services |
| 819.33 | Zimmer Mfg. Co., supplies |
| 1,050.40 | Ohio Chemical & Surgical Equipment Co., supplies |
| 433.20 | Honiberg Drug & Surgical Supply Co., supplies |
| 458.19 | Cosmevo Surgical Supply Co., supplies |
| 121.46 | George P. Pilling & Son Co., supplies |
| 799.42 | Honiberg Drug & Surgical Supply Co., supplies |
| 111.43 | Mooney Surgical Supply Co., supplies |
| 260.76 | Cosmevo Surgical Supply Co., supplies |
| 282.71 | Honiberg Drug & Surgical Supply Co., supplies |
| 4.72 | L. Rubenstein & Sons, Inc., supplies |
| 61.25 | American Sterilizer Co., supplies |
| 189.28 | Roche Laboratories, supplies |
| 377.10 | Fahs Audiphone Co., supplies |
| 508.72 | D. Kaltman & Co., Inc., supplies |
| 266.34 | Parke, Davis & Co., supplies |
| 348.80 | Honiberg Drug & Surgical Supply Co., supplies |
| 118.74 | Honiberg Drug & Surgical Supply Co., supplies |
| 34.60 | Mooney Surgical Supply Co., supplies |
| 2,311.00 | Truss & Surgical Center, supplies |
| 164.79 | Honiberg Drug & Surgical Supply Co., supplies |
| 19.20 | Cambridge Instrument Co., Inc., services |
| 802.40 | Reinhold Schumann, Inc., supplies |
| 127.98 | U.S. Industrial Chemicals Co., supplies |
| 8.94 | Cameron Surgical Instruments Co., services |
| 426.32 | Winthrop Laboratories, supplies |
| 173.55 | Armour Pharmaceutical Co., supplies |
| 21.00 | Hospital Equipment Co., of N. J., services |
| 106.10 | Surgical Instrument Service, services |
| 51.00 | Square Electric Supply & Fixture Corp., supplies |
| 211.20 | Picker X-Ray Corp., supplies |
| 4,459.40 | Low X-Ray Film Corp., supplies |
| 9.25 | National League for Nursing, Inc., supplies |
| 124.25 | Gordon's Biological Supply Co., supplies |
| 746.36 | Technicon Chemical Co., Inc., supplies |
| 64.25 | Surgical Instrument Service, services |
| 46.90 | Jersey Grinding & Renting Service, services |
| 22.80 | Straus-Duparquet, Inc., supplies |
| 113.80 | Tec Products Co., Inc., supplies |
| 178.80 | Joseph H. Browne Co., supplies |
| 46.80 | Joseph H. Browne Co., supplies |
| 19.00 | Tec Products Co., Inc., supplies |
| 510.81 | Norton & Williams, Inc., supplies |
| 2,051.39 | Joseph H. Browne, Inc., supplies |
| 20.00 | S. Manzo, supplies |

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| 8.50 | S. Manzo, services |
| 7.50 | S. Manzo, supplies |
| 148.80 | Great Bear Spring Co., supplies |
| 143.50 | R. C. Williams & Co., Inc., supplies |
| 972.70 | Max Millinger, supplies |
| 1,746.60 | Max Millinger, supplies |
| 358.83 | Thorman Baum & Co., Inc., supplies |
| 306.00 | Thorman Baum & Co., Inc., supplies |
| 352.87 | Thorman Baum & Co., Inc., supplies |
| 333.67 | Thorman Baum & Co., Inc., supplies |
| 329.14 | Thorman Baum & Co., Inc., supplies |
| 2,647.32 | Washington Beef Co., Inc., supplies |
| 340.85 | Thorman Baum & Co., Inc., supplies |
| 304.51 | Thorman Baum & Co., Inc., supplies |
| 279.00 | Gillies Coffee Co., supplies |
| 111.60 | Gillies Coffee Co., supplies |
| 2,350.72 | Washington Beef Co., Inc., supplies |
| 128.00 | June Dairy Products Co., Inc., services |
| 31.80 | John Sexton & Co., supplies |
| 43.94 | Claremont Fuel Co., supplies |
| 235.05 | Wallwork Bros., Inc., supplies |
| 253.06 | Square Electric Supply & Fixture Corp., supplies |
| 48.00 | Square Electric Supply & Fixture Corp., supplies |
| 435.78 | N. Siperstein, Inc., supplies |
| 55.20 | American Sterilizer Co., supplies |
| 525.00 | Max Lumber & Millwork Corp., supplies |
| 850.00 | Gottlieb Wrecking & Dismantling Co., services |
| 2.90 | Union Towel Supply, services |
| 182.35 | New Jersey Bell Telephone Co., services |
| 275.00 | Marbelite Co., Inc., supplies |
| 275.00 | Union Printing Co., supplies |
| 141.50 | Union Printing Co., supplies |
| 56.00 | Union Printing Co., supplies |
| 450.00 | U. S. Vitamin & Pharmaceutical Corp., supplies |
| 564.00 | Organon Inc., supplies |
| 301.80 | Surgical Products, supplies |
| 71.50 | Herbert's Drug & Surgical Sales Co., supplies |
| 292.50 | Scott Printing Co., supplies |
| 366.60 | Atzingen Whitehouse Dairy, Inc., supplies |
| 1,235.86 | General Baking Co., supplies |
| 1,305.05 | General Baking Co., supplies |
| 5,130.10 | Atzingen Whitehouse Dairy, Inc., supplies |
| 271.56 | Triple R Poultry Farm, supplies |
| 44.09 | National Biscuit Co., supplies |
| 13.60 | Skil Corp., supplies |
| 8.00 | Soney & Sage Co., supplies |
| 10.00 | Scott Printing Co., supplies |
| 20.35 | New Jersey Bell Telephone Co., services |
| 379.60 | Simonetti & Sullivan, supplies |
| 8.00 | The Burdick Corp., services |
| 627.44 | Roche Laboratories, supplies |
| 32.40 | Zimmer Mfg. Co., supplies |
| 39.00 | Cutter Laboratories, supplies |
| 34.00 | General Laboratories, Inc., supplies |
| 350.48 | Cambridge Instrument Co., Inc., supplies |

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| 89.00 | J. Liberman & Co., supplies |
| 221.50 | J. Liberman & Co., supplies |
| 37.50 | Jersey City Pickle Works, Inc., supplies |
| 324.20 | Thorman Baum & Co., Inc., supplies |
| 68.40 | Lederle Laboratories, supplies |
| 386.69 | Thorman Baum & Co., Inc., supplies |
| 327.64 | Thorman Baum & Co., Inc., supplies |
| 101.50 | Chin & Lee Co., supplies |
| 11,444.52 | Public Service Electric & Gas Co., services |
| 17.50 | Scott Printing Co., supplies |
| 944.84 | Emil J. Cerco, judgement |
| 4,845.00 | Benjamin Danzi, Frank Danzi, & Paul Appello, services |
| 4,913.85 | R. W. Noel Electric Co., Inc., services |
| 157.50 | Air-Shields, Inc., supplies |
| 44.65 | Orange Publishing Co., supplies |
| 38.00 | Orange Publishing Co., supplies |
| 63.30 | The New York Academy of Sciences, supplies |
| 145.50 | E. R. Squibb & Sons, supplies |
| 120.50 | E. R. Squibb & Sons, supplies |
| 32.30 | Seymour Schulman, services |
| 8.00 | Soney & Sage Co., supplies |
| 14.17 | J. J. Scanlon, supplies |
| 30.00 | Patrick J. Pisano, services |
| 10.18 | Western Union Telegraph Co., services |
| 60.00 | Simonetti & Sullivan, supplies |
| 20.00 | Simonetti & Sullivan, supplies |
| 13.40 | Visual Aids Bureau, postage |
| 10.50 | Parker A. Gleason, expenses |
| 29.70 | The Evening Journal Assn., services |
| 81.22 | Earl J. Halligan, M.D., petty cash |
| 81.00 | Edward J. Borrone, services |
| 26.75 | James Holleran, expenses |
| 3,750.00 | Kelly Collins & Moran, services |
| 40.75 | James Holleran, expenses |
| 10.00 | Michael Del Tufo, D.D.S., expenses |
| 21.12 | James V. Carroll, mileage |
| 30.32 | Howard J. Martin, mileage |
| 2.63 | The Radium Emanation Corp., supplies |
| 2,057.00 | Community Blood Bank, blood |
| 205.00 | Norval Kemp, M.D., services |
| 72.45 | Agricultural Marketing Service, services |
| 110.25 | Agricultural Marketing Service, services |
| 103.15 | Agricultural Marketing Service, services |
| 27.00 | Agricultural Marketing Service, services |
| 27.00 | Agricultural Marketing Service, services |
| 4.00 | McGraw-Hill Publishing Co., Inc., subscription |
| 300.00 | Dennis J. Sullivan, supplies |
| 30.00 | Dennis J. Sullivan, expenses |
| 40.27 | James A. Higgins, expenses |
| 78.28 | Theodore S. Peszynski, expenses |
| 33.50 | Theodore S. Peszynski, expenses |
| 4.38 | Morris T. Longo, expenses |
| 2.78 | Patrick Gallagher, expenses |
| 32.50 | Thomas Roche, expenses |
| 257.12 | William A. Loori, M.D., petty cash |

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| 9.16 | Cecelia E. Gornicz, expenses |
| 9.40 | Arthur Ottley, expenses |
| 5.80 | Frank Alfonse, expenses |
| 12.59 | Margaret Slattery, expenses |
| 9.38 | Margaret Slattery, expenses |
| 11.24 | Helen Barry, expenses |
| 7.76 | Cora R. Vaughn, expenses |
| 10.45 | Alfred James, expenses |
| 5.70 | Jamie Williams, expenses |
| 5.78 | Matthew A. Butler, expenses |
| 4.36 | Ethel Fitzgerald, expenses |
| 6.16 | Margaret De Martini, expenses |
| 18.42 | Mary Mullane, expenses |
| 10.00 | Frank Spies, expenses |
| 4.79 | Helen Michalski, expenses |
| 195.00 | Pat Mullane, expenses |
| 50.00 | James P. McDonough, services |
| 6.21 | The Evening Journal Assn., services |
| 5.40 | The Evening Journal Assn., services |
| 25.00 | Catherine G. Lyons, services |
| 40.00 | William P. Kern, postage |
| 150.00 | Eileen C. Graynor, expenses |
| 165.00 | Seymour Schulman, services |
| 70,000.00 | Board of Trustees Free Public Library, appropriation |
| 25.52 | Hudson Dispatch, services |
| 200.00 | Joseph Ubelhart, services |
| 45.00 | Jersey City Barrack #64, supplies |
| 260.00 | Dennis Barry, services |
| 82.20 | Peter & Thomas Treacy Post VFW #151, supplies |
| 90.00 | Corp. Fred C. Hall Post #1398, supplies |
| 1,000.00 | Mayor Charles Witkowski, expenses |
| 425.00 | Morris Bresov, M.D., services |
| 168.00 | Agricultural Marketing Service, services |
| 95.00 | National Welding Supply Co., supplies |
| 15.60 | Electric Products Inc., supplies |
| 22.00 | Monroe Calculating Machine Co., services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## MISCELLANEOUS BUSINESS:

### BY COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of April 21, 1959, public bids were received for "The Leasing of Skate Rental and Clothes Checking Facilities at Roosevelt Stadium Ice Skating Rink, Foot of Danforth Avenue, Jersey City, New Jersey, during the Ice Skating Season—Approximately between the Dates of December 1 and March 1"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the single bid received, and has recommended that a lease be granted to Edward L. Ensign, of 1317 Shelburne Avenue, Mamaroneck, New York, at the annual rental of Two Thousand and no one/hundredths Dollars ($2,000.00) per year for a period of three (3) years, this being the amount submitted in the bid; and

WHEREAS, this Board concurs with the aforesaid recommendations; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate lease agreement in conformity with the terms as publicly advertised in the bidding.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of August 4, 1959, public bids were received for "The Construction of a One-story Masonry Building (for use as an administration building in connection with the car pound of the Department of Public Safety), Phillip Street, Jersey City, New Jersey; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the six (6) bids received for Contract No. 1, involving the General Construction work, and has recommended that the contract be awarded to Bernstein & Co., Inc., 6802 Bergenline Avenue, Guttenberg, New Jersey, in the amount of Four Thousand Four Hundred Fifty and no one/hundredths Dollars ($4,450.00), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the contract above be awarded to Bernstein & Co., Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of August 4, 1959, public bids were received for "The Construction of a One-story Masonry Building (for use as an administration building in connection with the car pound of the Department of Public Safety), Phillip Street, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the two (2) bids received for Contract No. 2, involving the Plumbing Work, and has recommended that the contract be awarded to Roche Bros., Inc., 225 Pavonia Avenue, Jersey City, New Jersey, in the amount of One Thousand Six Hundred Fifty and no one/hundredths Dollars ($1,650.00), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the contract above be awarded to Roche Bros., Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of May, 1959, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| REGULAR SALES | | | |
| | CONSUMERS | | |
| | Metered Water | 301 | $189,498.91 |
| | Labor | 467B | 835.91 |
| | Material | 152 | 1,654.70 |
| | Special Readings | 470B | 52.00 |
| | ........ | | ........ |
| | ........ | | ........ |
| | ........ | | ........ |
| 155B | TOTAL | | $192,041.52 |
| | WATER TITLE LIENS | | |
| | Metered Water | 301 | ........ |
| | Labor | 467B | ........ |
| | Material | 152 | ........ |
| | Special Readings | 470B | ........ |
| | ........ | | ........ |
| | ........ | | ........ |
| | ........ | | ........ |
| 155M | TOTAL | | ........ |
| | MISCELLANEOUS | | |
| | Labor | 467B | $ 10,059.24 |
| | Material | 152 | 18.25 |
| | Special Readings | 470B | ........ |
| | Sale of Sludge | 492A | 125.00 |
| | Court Cases | 484 | ........ |
| | Insurance | 486 | ........ |
| | Auto Damages | 490B | ........ |
| | Rent of Pumps | 492A | ........ |
| | Return of State Gas Tax | 490B | ........ |
| | Rent | 502B | ........ |
| | Deposits for Construction | 492A | ........ |
| | Special Inspectors | 467B | ........ |
| | Discount on Taxes | 495 | ........ |

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|---|---|---|---|
| | Waste Water Dover-Boonton Sewer | 492A | .......... |
| 155F | TOTAL | | $ 10,202.49 |

## ADDITIONAL SALES

### CONSUMERS

| | | | |
|---|---|---|---|
| | Metered Water | 301 | $ 1,219.01 |
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Special Readings | 470B | .......... |
| | Errors in Distributing Cash Receipts | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| 1155B | TOTAL | | $ 1,219.01 |

### WATER TITLE LIENS

| | | | |
|---|---|---|---|
| | Metered Water | 301 | .......... |
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Special Readings | 470B | .......... |
| | Errors in Distributing Cash Receipts | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| 155M | TOTAL | | .......... |

### MISCELLANEOUS

| | | | |
|---|---|---|---|
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Errors in Distributing Cash Receipts | | .......... |
| | .......... | | .......... |
| | .......... | | |
| | .......... | | |
| 155F | TOTAL | | .......... |

## ABATEMENTS

### CONSUMERS

| | | | |
|---|---|---|---|
| 301 | Metered Water | | $ 893.34 |
| 467B | Labor | | 1.85 |
| 152 | Material | | 13.93 |
| 470B | Special Readings | | .......... |
| .......... | Errors in Distributing Cash Receipts | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| | TOTAL | 155B | $ 909.12 |

### WATER TITLE LIENS

| | | | |
|---|---|---|---|
| 301 | Metered Water | | .......... |
| 467B | Labor | | .......... |
| 152 | Material | | .......... |
| 470B | Special Readings | | .......... |
| .......... | Errors in Distributing Cash Receipts | | .......... |
| 503B | Interest & Costs—Tax Sales | | .......... |

| | | | |
|---|---|---|---|
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| | TOTAL | 155M | .......... |

### MISCELLANEOUS

| | | | |
|---|---|---|---|
| 467B | Labor | | .......... |
| 152 | Material | | .......... |
| .......... | Errors in Distributing Cash Receipts | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| | TOTAL | 155F | .......... |

### REFUNDS

| | | | |
|---|---|---|---|
| .......... | Consumers | .......... | $ 10.56 |
| .......... | Water Title Liens | .......... | .......... |
| .......... | Miscellaneous | .......... | .......... |
| .......... | Interest and Penalties | .......... | .......... |
| .......... | .......... | .......... | .......... |
| .......... | .......... | .......... | .......... |
| .......... | .......... | .......... | .......... |
| | TOTAL | | $ 10.56 |

### CASH RECEIPTS

| | | | |
|---|---|---|---|
| .......... | Consumers | .......... | $201,116.23 |
| .......... | Water Title Liens | .......... | .......... |
| .......... | Miscellaneous | .......... | 619.20 |
| .......... | Interest and Penalties | .......... | 1,100.66 |
| .......... | Return State Gas Tax | .......... | .......... |
| .......... | .......... | .......... | .......... |
| .......... | .......... | .......... | .......... |
| .......... | .......... | .......... | .......... |
| | TOTAL | | $202,836.09 |

### JERSEY CITY SEWERAGE AUTHORITY BUREAU OF WATER COLLECTING AGENT

| | |
|---|---|
| Sewerage Sales Charges | $209,964.60 |
| TOTAL | $209,964.60 |
| Refunds | $ 192.60 |
| TOTAL | $ 192.60 |
| Sewerage Interest Credits | $ 721.60 |
| Sewerage Credits | $157,505.26 |
| TOTAL | $158,226.86 |
| Abatement Sewerage | $ 926.50 |
| TOTAL | $ 926.50 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the City of Jersey City adopted Ordinance No. K-1676 on May 5, 1959, authorizing the issuance of $475,000 of bonds of the City of Jersey City to finance the cost of the acquisition and improvement of lands selected by the Director of Public Safety and approved by the Board of Commissioners to be used for public off-street metered parking of motor vehicles; and

WHEREAS, the Director of Public Safety has selected Plot H-49-51, known as 388 CENTRAL AVENUE, Jersey City, to be used for said purpose; and

WHEREAS, the Board of Commissioners adopted Ordinance No. K-1687 on August 4, 1959, approving the selection of the Director of Public Safety of the aforesaid lands, authorizing the Corporation Counsel to negotiate with the owners for the purchase of said property at a price satisfactory to the Board of Commissioners, and authorizing the payment of the purchase price and all other costs incidental thereto out of the proceeds realized from the issuance of the bonds pursuant to Ordinance No. K-1676; and

WHEREAS, the Corporation Counsel has caused to be made an appraisal by a disinterested qualified appraiser, to wit: William Robertson, Jr., 777 Bergen Avenue, Jersey City; and

WHEREAS, the report of said appraiser reveals that the fair market value of said property is $19,200.00; and

WHEREAS, the owners of said property, Tillou Realty Co., Inc., 9 Clinton Street, Newark, New Jersey, pursuant to negotiations had with the Corporation Counsel, has offered to sell said property to the City of Jersey City at a price of $15,000.00, provided that all adjustments to be made at the closing of title, including taxes, be made as of March 31, 1959; and

WHEREAS, said offer is approximately $4,200.00 less than the appraised value of said property;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City:

1. That the aforesaid purchase price of $15,000.00 with all adjustments including taxes to be made as of March 31, 1959, for Plot H-49-51, 388 Central Avenue, Jersey City, be and the same is hereby declared to be satisfactory to the Board of Commissioners; and

2. That the Director of Public Safety be and he is hereby authorized to enter into a contract on behalf of the City of Jersey City with the owners of said property for the purchase of same for the amount of $15,000.00 and that said contract shall contain the provision that all adjustments, including taxes, shall be computed as of March 31, 1959;

3. That the purchase price, appraisal fees, legal fees, title search fees, adjustments for taxes, water rents, rents and all other adjustments on the transfer of title of said lands together with all costs and expenses for any and all improvements which may be deemed necessary to fit said lands for the purpose of public off-street metered parking of motor vehicles shall be paid for out of the proceeds realized from the issuance of bonds as authorized for this purpose by ordinance No. K-1676.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, International Fireworks Co. had made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated locations, and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Acting Fire Chief of Jersey City, which company has posted bonds to secure their performance:

10:00 A.M. to 10:00 P.M., September 12, 13, and 14, 1959 Holy Rosary R.C. Church, along line of parade and Mary Benson Park, Jersey City.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above designated locations of such a character and to be discharged or fired in such manner as the Chief of Police and Acting Fire Chief of the City of Jersey City shall deem proper on said dates, between the hours stated.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, by the Board of Commissioners of the City of Jersey City, that upon the recommendation of the Director of the Department of Public Safety, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "The Paving of a Municipal Parking Lot at Summit Avenue and Cottage Street, Jersey City, N. J.," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS John J. Riegler of 131 Woodlawn Avenue, Jersey City, N. J. was appointed a patrolman within the Jersey City Police Department, October 16, 1948; and,

WHEREAS John J. Riegler submitted a letter dated August 5, 1959 resigning from the position of Patrolman within the Jersey City Police department; and

WHEREAS it is deemed to the best interest of the City to accept such resignation;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, that the said resignation of John J. Riegler as Patrolman within the Jersey City Police Department be and the same is hereby accepted, effective September 1, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS by appropriate enabling resolution adopted at its meeting of August 4th, 1959, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then is possession of the City of Jersey City, at public sale, pursuant to the provisions of R.S. 40:43-20, et sec., and

WHEREAS notice of said sale was duly advertised as required by law as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS by authority of the aforementioned resolution the City Clerk did conduct such sale on Thursday, August 20th, 1959, at 10 o'clock A.M., Police Department Salvage Depot, Linden Avenue near Princeton Avenue and Montgomery Street Yards of the Department of Public Works, 515 Montgomery Street, Jersey City, N. J., at 11 o,clock A.M., and

WHEREAS attached hereto is a scheduled listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each such item, now, therefore, be it

RESOLVED that the said sale of the aforementioned property to the persons and for the amount bid in each such instance, be, and the same is hereby ratified and confirmed.

| Case No. | Item | Bidder Name & Address | Price |
|---|---|---|---|
| 5724 | 1949 De Soto Sedan<br>Serial #5960101 | James Loughlin<br>388 Princeton Ave., J. C. | 25.00 |
| 5842 | 1950 Chevrolet Sedan<br>Serial #14HKC49396 | Theodore Flanagan<br>288 Grant Ave., J. C. | 5.00 |
| P.W. | American Radiator<br>Standard Fitted Boiler | Phil Kook<br>133 Third St., J. C. | 30.00 |
| 5695 | 1949 Chevrolet Sedan<br>Serial #7105584 | Talrico Auto Wreckers<br>846 Garfield Ave., J. C. | 25.00 |
| 5643 | 1951 Ford Sedan<br>Serial #BIBF147544 | Victor Selvereo<br>66 Greenville Ave., J. C. | 30.00 |
| 5931 | 1950 Nash Sedan<br>Serial #K413095 | (Removed from sale, Directive<br>Department of Public Safety.) | |
| 5845 | 1945 Nash Sedan<br>Serial #BOEG149826 | Trenton Auto Wreckers<br>24 Trenton St., J. C. | 12.50 |
| 5804 | 1947 Dodge Sedan<br>Serial #30850241 | Trenton Auto Wreckers<br>24 Trenton St., J. C. | 7.50 |
| 5720 | 1950 Dodge Sedan<br>Serial #69986 | Trenton Auto Wreckers<br>24 Trenton St., J. C. | 15.00 |
| 5819 | 1948 Chevrolet Sedan<br>Serial #2FJA1539 | Trenton Auto Wreckers<br>24 Trenton St., J. C. | 12.50 |

| Case No. | Item | Bidder Name & Address | Price |
|---|---|---|---|
| 5833 | 1948 Plymouth Sedan<br>Serial #11948318 | Trenton Auto Wreckers<br>24 Trenton St., J. C. | 17.50 |
| 6152 | 1949 Chrysler Sedan<br>Serial #70759756 | Trenton Auto Wreckers<br>24 Trenton St., J. C. | 25.00 |
| 6080 | 1949 Buick Sedan<br>Serial #34889089 | Trenton Auto Wreckers<br>24 Trenton St., J. C. | 7.50 |
| 5959 | 1951 Dodge Sedan<br>Serial #31852906 | Trenton Auto Wreckers<br>24 Trenton St., J. C. | 15.00 |
|  | Quantity of Broken<br>Parking Meters | Trenton Auto Wreckers<br>24 Trenton St., J. C. | 20.00 |
| P.W. | McCormack Snowloader<br>Serial #A29801 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 215.00 |
| 5712 | 1950 Chrysler Sedan<br>Serial #70814963 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 5.00 |
| 5841 | 1948 Plymouth Sedan<br>Serial #11761017 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 20.00 |
| 5642 | 1947 Buick Sedan<br>Serial #34545299 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 20.00 |
| 5797 | 1951 Nash Sedan<br>Serial #R-622597 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 5.00 |
| 5801 | 1946 Hudson Sedan<br>Serial #5A86597 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 20.00 |
| 5767 | 1949 Packard Sedan<br>Serial #23852217 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 20.00 |
| 5711 | 1949 Plymouth Sedan<br>Serial #12360200 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 22.50 |
| 5813 | 1947 Dodge Sedan<br>Serial #19543A491976 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 20.00 |
| 5785 | 1949 Oldsmobile Sedan<br>Serial #499L53515 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 25.00 |
| 5374 | 1950 Studebaker Sedan<br>Serial #G523293 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 5.00 |
| 5839 | 1951 Buick Sedan<br>Serial #76293393 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 22.50 |
| 5770 | 1948 Studebaker Sedan<br>Serial #335565 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 15.00 |
| 5751 | 1950 Pontiac Sedan<br>Serial #H6TS1313 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 7.50 |
| 5763 | 1951 Buick Sedan<br>Serial #36058572 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 27.50 |
| 5854 | 1948 Chrysler Sedan<br>Serial #70702497 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 22.50 |
| 4972 | 1951 Oldsmobile Sedan<br>Serial #14166 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 27.50 |
| 5905 | 1949 Buick Sedan<br>Serial #35101118 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 27.50 |
| 5823 | 1950 Oldsmobile Sedan<br>Serial #509L6474 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 27.50 |
| 5622 | 1950 Chrysler Sedan<br>Serial #70832478 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 35.00 |
| 5633 | 1950 Buick Sedan<br>Serial #15767337 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 27.50 |

| Case No. | Item | Bidder Name & Address | Price |
|---|---|---|---|
| 5698 | 1950 Buick Sedan<br>Serial #15838192 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 25.00 |
| 5616 | 1951 Mercury Sedan<br>Serial #51ME54392M | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 20.00 |
| 5683 | 1950 Nash Sedan<br>Serial #K-355503 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 22.50 |
| 5653 | 1950 Oldsmobile Sedan<br>Serial #508L22203 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 30.00 |
| 6033 | 1950 Chevrolet Sedan<br>Serial #14HKC44108 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 32.50 |
| 5886 | 1949 Buick Sedan<br>Serial #35323177 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 30.00 |
| 3788 | 1949 Ford Sedan<br>Serial #BOEG116279 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 30.00 |
| 5991 | 1948 Ford Sedan<br>Serial #779A1598152 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 20.00 |
| 5837 | 1941 Chevrolet Sedan<br>No serial | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 7.50 |
| 5988 | 1951 Oldsmobile Sedan<br>Serial #518B8220 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 25.00 |
| 6043 | 1950 Pontiac Sedan<br>Serial #L6TS5057 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 27.00 |
| 5955 | 1949 DeSoto Sedan<br>Serial #6277482 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 30.00 |
| 5939 | 1951 Oldsmobile Sedan<br>Serial #518L7810 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 30.00 |
| 5880 | 1950 Oldsmobile Sedan<br>Serial #509B4477 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 30.00 |
| 6182 | 1952 Buick Sedan<br>Serial #16594125 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 40.00 |
| 6140 | 1952 Chrysler Sedan<br>Serial #76517065 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 60.00 |
| 6109 | 1940 GMC Panel Truck<br>Serial #22141 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 30.00 |
| 6028 | 1947 Buick Sedan<br>Serial #14620611 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 25.00 |
| 5887 | 1951 Chevrolet Sedan<br>Serial #14JJE20533 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 27.50 |
| 5946 | 1951 Oldsmobile Sedan<br>Serial #519M33235 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 30.00 |
| 6155 | 1951 Chrysler Sedan<br>Serial #70804218 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 22.50 |
| 5971 | 1951 Mercury Sedan<br>Serial #51DA38069M | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 20.00 |
| 6031 | 1949 Chevrolet Sedan<br>Serial #14GKG44883 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 5.00 |
| 5881 | 1946 Hudson Sedan<br>Serial #3429363 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 20.00 |
| 6044 | 1950 Buick Sedan<br>Serial #35798192 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 22.50 |
| 5878 | 1951 Nash Sedan<br>Serial #3642532 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 25.00 |

| Case No. | Item | Bidder Name & Address | Price |
|---|---|---|---|
| 5861 | 1950 Dodge Sedan<br>Serial #31562261 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 25.00 |
| 5765 | 1953 Chevrolet Sedan<br>Serial #53J038053 | Caven Point Auto Wreckers<br>Caven Point Rd., J. C. | 240.00 |
| P.W. | McCormack Snowldr.<br>Serial #29804 | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 250.00 |
| 5802 | 1949 Chevrolet Sedan<br>Serial #2GJH21486 | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 20.00 |
| 5846 | 1950 Pontiac Sedan<br>Serial #A8TH9363 | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 10.00 |
| 6019 | 1949 GMC Pickup Truck<br>Serial #FC10215681 | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 65.00 |
| 5684 | 1950 Mercury Sedan<br>Serial #50ME56079M | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 30.00 |
| 6081 | 1948 Chrysler Sedan<br>Serial #7063371 | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 20.00 |
| 5910 | 1954 Hillman Conv.<br>Serial #1407566 | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 50.00 |
| 5979 | 1950 Nash Sedan<br>Serial #K-404133 | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 20.00 |
| 6015 | 1949 Plymouth Sedan<br>Serial #15305196 | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 15.00 |
| 5948 | 1949 Chevrolet Sedan<br>Serial #2GKG48607 | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 15.00 |
| 6075 | 1950 Ford Sedan<br>Serial #BOSC134866 | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 17.50 |
| 6054 | 1949 Buick Sedan<br>Serial #34011367 | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 20.00 |
| 6169 | 1951 Chevrolet Sedan<br>Serial #2JKE61294 | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 3.00 |
| 6158 | 1951 Buick Sedan<br>Serial #56325184 | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 35.00 |
| 6143 | 1947 Dodge Sedan<br>Serial #31003940 | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 17.50 |
| 6186 | 1949 Dodge Sedan<br>Serial #4GJD10606 | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 15.00 |
| 6156 | 1949 Plymouth Sedan<br>Serial #10851056 | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 15.00 |
| 6117 | 1946 Plymouth Sedan<br>Serial #12103814 | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 15.00 |
| 5879 | 1951 Mercury Sedan<br>Serial #5LME92619M | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 35.00 |
| 5864 | 1941 Cadillac Sedan<br>Serial #5340852 | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 35.00 |
| 5904 | 1951 Pontiac Sedan<br>Serial #A8UH11846 | Twin City Auto Wreckers<br>Caven Point Rd., J. C. | 35.00 |
| 5885 | 1953 Pontiac Sedan<br>Serial #A8XH18748 | Stephen Nestor<br>3411 Boulevard, J. C. | 235.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS the City acquired various properties as transferred to City Tax Title Deed Account; and

WHEREAS, said City properties were assessed to former private individual tax-payers for taxes shown below; and

WHEREAS, these City properties should have been tax exempt; THEREFORE BE IT:

RESOLVED, that the taxes on properties wrongfully levied against former owners as shown below, be and the same are hereby cancelled of record, charging same as follows:

| Tax Sale Cert No. | Block | Lot | Location of Property | Year | Bill No. | Cancell and Charge Taxes |
|---|---|---|---|---|---|---|
| 13872 | 178 | A | 6th St. | 1959 | 655 | 89.84 |
| 13873 | 178 | B2 | 6th St. | 1959 | 656 | 89.84 |
| 13874 | 178 | B1 | Henderson St. | 1959 | 657 | 260.54 |
| 13875 | 178 | C1 | Henderson St. | 1959 | 658 | 206.63 |
| 13442 | 1497 | 3N | N. Y. Bay | 1958 | 23578 | 26371.79 |
| 13443 | 1497 | 3Q | N. Y. Bay | 1958 | 23579 | 55772.82 |
| | | | | Total | | 82791.46 |

| | |
|---|---|
| Cancell & Charge 1959 Real Estate Taxes: | 646.85 |
| Cancell & Charge 1958 Real Estate Taxes: | 82144.61 |
| Total | 82791.46 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City acquired various tax sale properties as transferred to City Tax Title Deed Certificates shown below; and

WHEREAS, said City properties were sold at City Absolute Sales and assessed for subsequent taxes enumerated below; and

WHEREAS, the purchasers did not fulfill the conditions of Sales and said properties reverted to the City by Absolute Sale Cancellation Resolution on dates following, THEREFORE BE IT:

RESOLVED, that said taxes for the years shown below, be and the same are hereby cancelled of record, charging same as follows:

| Tax Sale Cert. No. | Absolute Sale Cancelled On | Block | Lot | Location Of Property | Year | Bill No. | Taxes |
|---|---|---|---|---|---|---|---|
| 12640 | Feb. 17, 1959 | 909 | 12 | Terrace Ave. | 1959 | 13798 | 89.84 |
| 4764 | Feb. 17, 1959 | 921 | W68 | Bleecker St. | 1959 | 14208 | 116.79 |
| | Cancell and charge 1959 real estate taxes | | | | | | 206.63 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED by the Board of Commissioners, the governing body of the City of Jersey City, in the County of Hudson, a Municipal Corporation of the State of New Jersey, that it is hereby determined that the City of Jersey City foreclose by Summary Proceedings, In Rem, as provided in the In Rem Foreclosure Act (1948), R.S. 54:5-104.29, et seg, and the Acts amendatory thereof and supplemental thereto, the Tax Sale Certificates held by it, as listed on the attached Foreclosure list.

## TAX FORECLOSURE LIST

| Schedule Number | Description of Land as it appears on Tax Duplicate and in Certificate of Tax Sale | Certificate Number | Date of Tax Sale | Certificate Recorded in Register's Office of Hudson County | Amount of Sale Set Forth in Certificate | Tax Liens accruing subsequent to Sale, including interest, penalties and costs | Amount required to redeem | Name of person appearing as the owner of Land to be affected by the Foreclosure Proceedings as it appears on last Tax Duplicate |
|---|---|---|---|---|---|---|---|---|
| 1 | Block 1282G<br>Lot 41<br>Iorio Court | 5257 | January 17, 1936 | Book 1799<br>Page 599 | $1,587.70 | $ 9,449.17 | $11,036.87 | Charles Lerner |
| 2 | Block 1282G<br>Lot 41A<br>1949 Boulevard | 5258 | January 17, 1936 | Book 1799<br>Page 600 | $3,418.22 | $22,502.60 | $25,920.82 | Joseph Rosthal |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS permission was granted to HESPE REALTY CORPORATION under ordinance dated July 20, 1920, to construct and maintain a vault and boiler room underneath the sidewalk in front of premises on Cambridge Ave., Jersey City, N. J.; and

WHEREAS under date of August 3, 1928, the said privilege was taken over by the Stanley Co. of American (known as Ritz Theatre); and

WHEREAS under date of August 5, 1959, the Stanley-Warner Corp. advised this department that the building known as the Ritz Theatre was closed on October 24, 1956, and was demolished on October 18, 1959; and

WHEREAS investigation having been made by Jeremiah Roach, Principal Engineer, Department of Public Works, confirming the above information, and letter of August 13, 1959, from Frank G. Manning, Chief Engineer, Department of Public Works, advises that the privilege and charge may be cancelled;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the open charges on the books of the City Comptroller from August 1, 1957, to August 1, 1959, amounting to $75, be cancelled and all subsequent billing be discontinued.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS permission was granted to Hespe Realty Corporation under ordinance dated July 20, 1920 to Erect and Maintain an Overhead Awning beyond the building line of the property situated at 388 Central Avenue, Jersey City, N. J.; and

WHEREAS under date of August 3, 1928 the said privilege was taken over by the Stanley Co. of America (known as Ritz Theatre); and

WHEREAS under date of August 5, 1959 the Stanley-Warner Corp. advised this department that the building known as the Ritz Theatre was closed October 24, 1956 and was demolished on October 18, 1958; and

WHEREAS investigation having been made by Jeremiah Roach, Principal Engineer, Department of Public Works, confirms the above information and letter of August 13, 1959 from Frank G. Manning, Chief Engineer of the Department of Public Works advises that the Privilege and charge may be cancelled;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the open charge on the Books of the City Comptroller August 1, 1957 to August 1, 1959 amounting to $3.00 be cancelled and all subsequent billing be discontinued.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the Treasurer of the United States offered in exchange for United States Treasury Certificates of Indebtedness, maturing August 1, 1959, an issue of United States Treasury Notes, dated August 1, 1959, maturing August 15, 1960 and paying interest at the rate of Four and three-quarters per centum (4¾%) and

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to effect such exchange, and

WHEREAS, said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City General Account $500,000.00 United States Treasury Notes, dated August 1, 1959, maturing August 15, 1960, numbered as follows:

Nos. 5529/33 for $100,000.00 each

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be and is hereby ratified and confirmed; and, be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 13, 1959, $2,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated June 25, 1959, maturing September 24, 1959, numbered as follows:

Nos. 3257496, 3257834, 3366130, 3366423, 3366428, 3366534, 3367382, and 3367391/2 for $100,000.00 each;

6683481, 6685917, 6686085, 6686171/6686174 and 6389125 for $10,000.00 each;

1293992 and 1294076/8 for $5,000.00 each;

and $1,000,000.00 United States Treasury Bills, dated May 14, 1959, maturing November 12, 1959, numbered as follows:

Nos. 288348/9 for $500,000.00 each,

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr. Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on August 4, 1959 $1,000,000.00 United States Treasury Bills for the account of the City of Jersey City General Account: and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated March 5, 1959, maturing September 3, 1959, numbered as follows:

No. 1040546 for $1,000,000.00 each
now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on August 4, 1959 $1,000,000.00 United States Treasury Bills for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated April 16, 1959, maturing October 15, 1959, numbered as follows:

No. 275952 for $500,000.00;
Nos. 3422068/9, 3422800, 3422982 and 3423304 for $100,000.00 each
now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on August 20, 1959, $150,000.00 United States Treasury Bills for the account of the City of Jersey City Capital Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $150,000.00 United States Treasury Bills, dated May 21, 1959, maturing November 19, 1959, numbered as follows:

No. 3468910 for $100,000.00;
Nos. 6906454/8 for $10,000.00 each,

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on August 3, 1959 $1,000,000.00 Federal Intermediate Credit Bank 3.45% Debentures for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 Federal Intermediate Credit Bank 3.45% Debentures dated February 2, 1959, maturing November 2, 1959, numbered as follows:

Nos. 2406/8. 2975 and 6004/7 for $100,000.00 each;
Nos. 15160/1, 15175, 15322/3, 15443/4, 15509/18, 16010/1, 16342/6, 16432/8, 16994/6, 16999, 17000, 17054, 17065/7, 17080/6, 17093/7,

17207/9, 17320/1, 17493/7, 17522/5, 17537/41, 17610/19, 17784/8, 17915, 18011/2, 18290/5 and 32196/200 for $10,000.00 each;

Nos. 9943, 10059, 10366, 11122/46, 11226/30, 11291, 11373 and 11473/87 for $5,000.00 each,

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 27 day of July, 1959, and ending on the 21 day of August, 1959, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

| | |
|---|---|
| Department of Public Affairs | $ 603,461.35 |
| * Department of Revenue and Finance | 47,150.88 |
| Department of Public Safety | 770,063.07 |
| Department of Public Works | 116,642.50 |
| Department of Parks and Pub. Property | 153,905.69 |
| Water Department | 112.118.21 |
| and amounting in the aggregate to | $1,803,341.70 |

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Teasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payrolls—August 1, 1959 to August 31, 1959

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below and

WHEREAS, the City Collector has recommended the settlement of such Indebtedness, as below scheduled, in each case indicated, as said settlements are equitable and just for the best interests of the City of Jersey City, now therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 8-11-15 | Megna Co. Inc.<br>34 Exchange Pl. | 1959 | $216.37 |
| 60 | J. F. Dale Fuel Corp.<br>Henderson St. | 1959 | 692.40 |
| 68 | Murphys<br>73 Grand St. | 1959 | 26.95 |
| 70 | Jersey State Dental<br>Lab. Inc., 35 Mtgy. St. | 1959 | 21.64 |
| 70 | Sweater Tex.<br>43 Mtgy. St. | 1959 | 86.55 |
| 172 | Allied Luggage Corp.<br>150 Bay St. | 1959 | 540.94 |
| 180 | Busnelli Bros.<br>155-59 Pavonia Ave. | 1959 | 34.62 |
| 203 | Meyer Nyman & Son<br>73 Railroad Ave. | 1958 | 64.81 |
| 207 | Phillips Pharmacy<br>358 Grove St. | 1959 | 21.64 |
| 210 | Dave Wolman<br>416 Grove St. | 1956<br>1957 | 51.22<br>52.01 |
| 228 | Gratale Warehouse Inc.<br>681-91 Henderson St. | 1959 | 216.37 |
| 238 | Louis Goldstein<br>292 Barrow St. | 1959 | 17.31 |
| 239 | Sunflower Rest.<br>319 Grove St. | 1959 | 64.91 |
| 240 | Filmac Jewelry of N. J.<br>135 Newark Ave. | 1954 | 421.60 |
| 242 | Reitlen Dry Goods<br>367 Grove St. | 1959 | 67.38 |
| 251 | Reystone Market<br>505 Grove St. | 1959 | 54.56 |
| 255 | Crown Service Station<br>198-200 12th St. | 1959 | 43.28 |
| 250-60 | Lanolin Plus Inc.<br>629 Grove St. | 1959 | 865.50 |
| 268 | John & Eliz. Lotz<br>333 Grand St. | 1959 | 17.31 |
| 273 | John Romeo<br>504 Jersey Ave. | 1959 | 6.49 |
| 288 | Morris Schwartz<br>242 12th St. | 1959 | 10.82 |
| 319 | John Marinan<br>659 Jersey Ave. | 1955<br>1954 | 84.06<br>84.32 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 322 | Toonkel Steel Co.<br>265 10th St. | 1959 | 216.38 |
| 326 | Bud & Tom's Diner<br>242 Coles St. | 1959 | 129.83 |
| 349 | Tag Electric Co.<br>247 Newark Ave. | 1956 | 85.36 |
| 350 | Economy House<br>244 Newark Ave. | 1959<br>1958 | 64.91<br>37.78 |
| 385 | H. Margolis<br>269 Newark Ave. | 1959 | 43.28 |
| 404 | Rome Bed Springs<br>461 York St. | 1958 | 64.81 |
| 404 | Morning Star Bakery<br>180 Bright St. | 1950<br>1951<br>1952<br>1953 | 29.28<br>29.31<br>30.60<br>29.80 |
| 426 | Prectise Steel Co.<br>261 Mercer St. | 1958 | 65.01 |
| 513 | E. Pompilio & Son<br>511 Newark Ave. | 1959 | 32.46 |
| 525 | Joint Pension & J. Welfare<br>665 Newark Ave. | 1959 | 8.66 |
| 525 | Hudson Lawyers Abstract<br>546 Summit Ave. | 1959 | 17.97 |
| 562 | Creative Metal Products Inc.<br>68 Fleet St. | 1959 | 216.38 |
| 564 | Baldwin Cleaners & Dyers<br>429 Baldwin Ave. | 1959 | 4.33 |
| 569 | Display Supply Co.<br>106-8 Hopkins Ave. | 1956 | 170.72 |
| 582½ | Royal Globe Ins. Group<br>2900 H. Blvd. | 1959 | 10.82 |
| 583 | Louis Steisel<br>547 Summit Ave. | 1959 | 30.30 |
| 586 | Rayco Auto Seat Covers<br>2958 H. Blvd. | 1959 | 75.73 |
| 588 | Hudson City Savings Bank<br>587 Summit Ave. | 1959 | 432.75 |
| 588 | Messano & Messano<br>591 Summit Ave. | 1959 | 10.82 |
| 589½ | Uneeda Appliance Co.<br>2973 Blvd. | 1959 | 108.19 |
| 595 | Stanley Kurc & A. Morano<br>16 Liberty Ave. | 1959 | 17.31 |
| 609 | S. Wasielewsky<br>15 James Ave. | 1959 | 34.62 |
| 613½ | Tonnele Rest.<br>165 Tonnele Ave. | 1953<br>1954 | 22.35<br>25.30 |
| 662 | Star Iron Works<br>23 Lewis Ave. | 1959 | 21.64 |
| 713 | S. Campanelli & Sons<br>8th & Division St. | 1959 | 108.19 |
| 749 | Theofanis Theofanides<br>201 Ogden Ave. | 1959 | 64.92 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 753 | Samuel Novick Inc.<br>302 Central Ave. | 1959 | 86.55 |
| 762 | Kayes Nut Shop<br>362 Central Ave. | 1958 | 86.55 |
| 763 | Central Gulf Serv. Sta.<br>55 Hague St.<br>c/o Geo. Mars & P. Dito | 1959 | 21.64 |
| 771 | Tobys Trimmings<br>416 Central Ave. | 1959 | 10.82 |
| 771 | Audery Shop<br>396 Central Ave. | 1958 | 86.42 |
| 772 | James Faccone<br>94 Bowers St. | 1959 | 21.64 |
| 775 | Joseph Lipp<br>33 South St. | 1959 | 15.15 |
| 811 | Summit Ave. Whlse. Flor.<br>1122 Summit Ave. | 1959 | 43.28 |
| 8-13-14 | Sylvia Harris, Amer. Ita. Groc.<br>487 Central Ave. | 1956 | 85.36 |
| 817 | Strauss Stores T/A Sol Raskin<br>447 Central Ave. | 1957 | 303.38 |
| 841 | Dee Jays<br>3140 Blvd. | 1959 | 32.46 |
| 842 | Sparrow Hill Mkt. Inc.<br>3190 H. Blvd. | 1959 | 75.73 |
| 848 | Dr. J. N. Connell<br>26 Carlton Ave. | 1959 | 6.49 |
| 868 | Del's Furniture<br>3444 H. Blvd. | 1959 | 43.27 |
| 971 | N. J. Art Foundry<br>435 Tonnele Ave. | 1959 | 54.09 |
| 1255½ | Variety Hat Co. Inc.<br>1597 H. Blvd. | 1955 | 210.15 |
| 1271½ | Danforth Motor Sales<br>1 West Side Ave. | 1955 | 336.24 |
| 1308 | Karl Haider<br>241 Jackson Ave. | 1959 | 43.28 |
| 1316 | Catherine & Sue<br>207 Jackson Ave. | 1959 | 25.97 |
| 1322 | Fremont Laundry<br>517 Ocean Ave. | 1959 | 86.55 |
| 1324 | Roslyn & Charles Mandel<br>459 Ocean Ave. | 1959 | 30.30 |
| 1342 | Max Tartalsky<br>387 Ocean Ave. | 1959<br>1958 | 89.84<br>86.55 |
| 1353 | Steve Kurpan<br>341 Ocean Ave. | 1959 | 44.92 |
| 1366 | Bette Kae Dress Shop<br>164 Danforth Ave. | 1959 | 17.31 |
| 1427 | L. Gilhooly<br>170 Garfield Ave. | 1959 | 21.64 |
| 1473 | T. Monheit<br>482 Ocean Ave. | 1959 | 2.16 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1478 | Jack Mailarro<br>536 Ocean Ave. | 1959 | 8.66 |
| 1478 | J. & W. Restaurant<br>544 Ocean Ave. | 1959 | 25.97 |
| 1507 | Frank Capoano<br>P.O. Box 34, Greenville Ave. | 1957 | 66.66 |
| 1610 | Calogera Scibetta<br>1039 West Side Ave. | 1959 | 21.64 |
| 1614 | Michael Gums | 1959 | 39.94 |
| | 53 Wales Ave. | 1958 | 51.93 |
| 1627 | S. S. S. Uniforms Inc.<br>State Highway Ft. of Sip Ave. | 1959 | 54.09 |
| 1661 | Joseph Valenti<br>735 West Side Ave. | 1958 | 25.92 |
| 1661 | Jennie Ardizzone<br>733 West Side Ave. | 1959 | 43.28 |
| 1744 | Granoff Auto Sales<br>851 Communipaw Ave. | 1958 | 43.25 |
| 1759 | Joseph Gallo<br>491 West Side Ave. | 1959 | 6.49 |
| 1765 | Joseph Auriemma<br>455 West Side Ave. | 1958 | 43.28 |
| 1771 | Mary Ekler, Sonya Strankes<br>96 Mallory Ave. | 1959 | 30.30 |
| 1777 | George Weiss<br>2121 Blvd. | 1959 | 21.64 |
| 1985 | Schecter Childrens Store<br>303 Jackson Ave. | 1958 | 86.55 |
| 1810 | Harold J. Tracy<br>5 Bentley Ave. | 1959 | 10.82 |
| 1811 | Dr. S. S. Holstein<br>757 Bergen Ave. | 1959 | 10.81 |
| 1822 | Gifford Cleaners & Dyers<br>722 West Side Ave. | 1959 | 17.31 |
| 1823 | Dr. David L. Russell<br>2520 Blvd. | 1959 | 6.49 |
| 1828½ | Dr. John J. Quinn<br>376 Fairmount Ave. | 1959 | 6.49 |
| 1831 | Regal Jewelers<br>751 Bergen Ave. | 1958 | 43.21 |
| 1831 | Dr. J. F. Murphy<br>759 Montgomery St. | 1959 | 10.82 |
| 1835 | Palmera Pharmacy<br>791 Bergen Ave. | 1959 | 86.55 |
| 1838 | Dr. Joseph F. Rafferty<br>118 Highland Ave. | 1959 | 12.99 |
| 1848 | Jean & Al's Luncheonette<br>2801 Blvd. | 1959 | 21.64 |
| 1860A | Murray Friedman | 1959 | 30.03 |
| | 126 Tonnele Ave. | 1958 | 60.59 |
| | | 1957 | 60.68 |
| | | 1956 | 59.75 |
| 1864 | Dr. Samuel Siberberg<br>36-45 Journal Sq. | 1958 | 25.97 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1864 | Elsie White<br>40 Journal Sq. | 1959 | 12.99 |
| 1864 | Jersey State Beauty Academy<br>2828 H. Blvd. | 1959 | 64.92 |
| 1864 | Krinit & Krinit<br>40 Journal Sq. | 1959<br>1958 | 21.64<br>43.28 |
| 1864 | Bettingers<br>2816½ Blvd. | 1959<br>1958 | 173.10<br>172.84 |
| 1868½ | Saul Mendelson<br>24-28 Journal Sq. | 1959 | 4.33 |
| 1866 | Metropolitan Liq. Corp.<br>5 Journal Sq. | 1959<br>1958 | 973.69<br>972.23 |
| 1866 | Terminal Wine & Liquors<br>92 Sip Ave. | 1959<br>1958 | 108.19<br>108.03 |
| 1866 | Metropolitan Liq. Shop<br>Sip Ave. & Concourse | 1959<br>1958 | 108.19<br>108.03 |
| 1867 | D. & S. Rest.<br>403 Summit Ave. | 1958 | 69.24 |
| 1868½ | A. Davis<br>30 Journal Sq. | 1959<br>1958<br>1957<br>1956<br><br>1938 | 17.31<br>34.62<br>34.67<br>8.66<br>8.40<br>2.22 |
| 1869 | Addressograph Multigraph Corp.<br>1060 Broad St. | 1958 | 12.97 |
| 1869 | Morris Chesler<br>921 Bergen Ave. | 1959 | 4.33 |
| 1869 | Joseph Mintz<br>921 Bergen Ave. | 1959 | 17.97 |
| 1869 | James E. Pyle<br>921 Bergen Ave. | 1959 | 21.64 |
| 1869 | Samuel Langet<br>921 Bergen Ave. | 1959 | 8.66 |
| 1871 | Joseph's Beauty Shop<br>911 Bergen Ave. | 1959 | 21.64 |
| 1871 | Capp's<br>895 Bergen Ave. | 1959 | 162.28 |
| 1873 | Olympio Rizzo<br>361 Summit Ave. | 1959 | 17.97 |
| 1873 | Summit Lunch<br>359 Summit Ave. | 1959 | 25.97 |
| 1874 | Superior Cleaning & Dyeing<br>291 Academy St. | 1959 | 8.66 |
| 1875 | Abe A. Schultz<br>880 Bergen Ave. | 1959 | 6.49 |
| 1875 | La Mode<br>850 Bergen Ave. | 1959 | 8.65 |
| 1875 | Wall & Whipple<br>880 Bergen Ave. | 1958 | 10.80 |
| 1888½ | Newark Steel Whse.<br>251 Cornelison Ave. | 1959 | 32.46 |
| 1921 | David Slansky<br>157 Monticello Ave. | 1959 | 86.55 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1925 | Joseph Zimbardi<br>494 Communipaw Ave. | 1959 | 10.82 |
| 1956 | All State Auto Body<br>1 Oxford Ave. | 1959 | 12.99 |
| 1978 | Tiger Market<br>419 Jackson Ave. | 1959 | 43.27 |
| 1884 | Edyth's Beauty Salon<br>340 Summit Ave. | 1959 | 8.66 |
| 1888½ | Wayne Mill Supply Inc.<br>415 Wayne St. | 1958 | 54.17 |
| 1895 | J. Jewkes<br>77 Tuers Ave. | 1959 | 12.99 |
| 1896 | Roger Spencer Business College<br>1 Foye Place | 1959 | 21.64 |
| 1901 | Walter Lightfoot<br>673 Mtgy. St. | 1959 | 8.66 |
| 1908 | Jessie Mitchell<br>700A Bergen Ave. | 1959 | 32.46 |
| 1921 | Dell's Gas Ranges<br>145 Monticello Ave. | 1954 | 84.32 |
| 1936 | W. R. Ford Co.<br>621 Communipaw Ave. | 1958 | 64.82 |
| 1937 | Lou Schneider<br>30 College Drive | 1959 | 21.64 |
| 1960 | Excelsior Press<br>503 Jackson Ave. | 1959 | 21.64 |
| 1961 | Regina Johnson<br>44 Atlantic Ave. | 1959 | 8.66 |
| 1975 | William Thornton<br>459 Jackson Ave. | 1959 | 6.49 |
| 1982 | Allen Clark Corp.<br>310 Bergen Ave. | 1959 | 216.37 |
| 1984 | Harry Stern<br>164 Claremont Ave. | 1959 | 8.65 |
| 1988 | Mrs. Bea Lanza<br>599 Ocean Ave. | 1959 | 17.31 |
| 1988 | C. F. Duke Storage Warehouse<br>601 Ocean Ave. | 1959 | 21.64 |
| 1995 | D. Serrano<br>372 Jackson Ave. | 1959 | 6.49 |
| 1996 | Superior Products Co.<br>30 Kearney Ave. | 1958 | 69.24 |
| 1997 | Farmingdale Super Mkt.<br>378 Jackson Ave. | 1959 | 108.19 |
| 2002 | Garfield Motors<br>851 Garfield Ave. | 1959 | 108.19 |
| 2036 | McConnell Coal Co. Inc.<br>85-87 Van Horne St. | 1959 | 389.48 |
| 2054 | John Pal Hovinsak<br>384 Communipaw Ave. | 1959 | 17.31 |
| 2058 | Brunnel Lumber Co.<br>685 Grand St. | 1957 | 1,100.00 |
| 2075 | Benj. Sarao<br>408 Pacific Ave. | 1959 | 21.64 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 2084 | Carlomagno Bros.<br>447 Johnston Ave. | 1959 | 54.09 |
| 2101 | N. J. Food Center<br>578 Grand St. | 1959 | 6.49 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the second quarter of the 1958 R.E. Taxes were paid under date of July 17th, 1958 on Block 1789, Lot 43, 2199 Boulevard Bill No. 27009, and

WHEREAS, under date of July 2nd, 1959 the second quarter was again paid in the amount of $123.52 Principal and $11.53 Interest Totalling $135.05 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Helen C. Connolly in the amount of $135.05 Charging 1958 R.E. Tax Overpayments in the amount of $123.52, and the 1958 Interest Account in the sum of $11.53.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing October 1, 1959 and ending October 31, 1959, the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FUEL OIL #2 & #4, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) year commencing September 1, 1959, and ending August 31, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

FUEL OIL #2 & #4

| | | |
|---|---|---|
| AIR PILOT OIL CO. | FT. OF FRONT ST.<br>SECAUCUS, NEW JERSEY | #2 FUEL OIL<br>$24,200.00 |
| BURNS BROS. | 222 VARICK AVENUE<br>BROOKLYN, NEW YORK | #4 FUEL OIL<br>$ 6,019.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey—INTRAVENOUS SOLUTIONS—for the period of One (1) year commencing August 1, 1959 and ending July 31, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the BAXTER LABORATORIES, MORTON GROVE, ILLINOIS, in the sum of FORTY-ONE THOUSAND SIX HUNDRED & SEVENTY-FIVE DOLLARS AND THIRTY-SIX CENTS ($41,675.36), and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the BAXTER LABORATORIES, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said BAXTER LABORATORIES, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, Joseph F. Yockel, is owner of premises described on the official Assessment Map of Jersey City, and

WHEREAS, said lots have an area of less than 2,500 square feet, and

WHEREAS, said lots have existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574, and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1, and

WHEREAS, the Planning Board of the City of Jersey City did by Resolution, under date of August 20, 1959, waive the requirements aforesaid, and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid Resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said lands, permission be and it is hereby granted to:

> Joseph F. Yockel, owner of land less than 2,500 square feet in area, known as Block 772, part of Lot 21, 164 Cambridge Avenue, Jersey City, N. J. to use said premises for dwelling purposes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At 12:16 o'clock P.M. the meeting was recessed for a period of fifteen minutes.

Upon reconvening at 12:57 o'clock P.M., the following answered roll call:

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

BY COMMISSIONER MURRAY:

WHEREAS, Revised Statutes 40:4-1 provides that each municipality of New Jersey having assessed valuations in excess of $3,000,000.00 shall employ a Registered Municipal Accountant of New Jersey to audit the accounts and financial transactions annually; and

WHEREAS, Francis M. Kelly, a Registered Municipal Accountant, was a member of the firm of Kelly, Collins & Moran with offices at 921 Bergen Avenue, Jersey City, New Jersey and was appointed by resolution dated January 7, 1958 to examine the accounts and financial transactions of the City of Jersey City for the year 1958 and was appointed by resolution dated January 6, 1959 to examine the accounts and financial transactions of the City of Jersey City for the year 1959; and

WHEREAS, the said Francis M. Kelly died on August 18, 1959; and

WHEREAS, the personnel of the firm of Kelly, Collins & Moran under the direct supervision and responsibility of the said Francis M. Kelly, deceased, had performed and were performing the examination of the accounts and financial transactions for the years 1958 and 1959; now be it

RESOLVED, that John J. Collins, a Registered Municipal Accountant of the firm of Kelly, Collins & Moran with offices at 921 Bergen Avenue, Jersey City, New Jersey be and is hereby appointed to continue the examination of the accounts and financial transactions of the City of Jersey City for the years 1958 and 1959, and be it further

RESOLVED, that the compensation due for services completed or for additional services to be rendered for such years 1958 and 1959 shall be paid to the firm of Kelly, Collins & Moran on presentation of proper claim and on presentation of consent to such payment or payments from the Estate of Francis M. Kelly, Deceased.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-9836-57, by GLORIA CAMPBELL, plaintiff, against JOHN SORRENTINO, individually and trading as Pacific Bus Co., PACIFIC BUS COMPANY, INC., a New Jersey corporation, JOHN STERNAD and CITY OF JERSEY CITY, defendants, to recover for personal injuries sustained by the said Gloria Campbell while a passenger in a bus owned and operated by the defendant bus company and its defendant employee on or about October 25, 1957, when defendant's vehicle and a Jersey City Medical Center ambulance were in a near collision at about Baldwin Avenue and Washburn Street in the City of Jersey City, Hudson County, New Jersey; and

WHEREAS, this matter can be settled in the amount of $2,150, the defendant bus company to contribute $1,900, and the City of Jersey City to contribute $250 toward said settlement; and

WHEREAS, it is deemed in the best interest of the City of Jersey City that this matter be settled; and

WHEREAS, the necessary closing papers to consummate said settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that this matter be settled by the City of Jersey City contributing the sum of $250 toward said settlement; and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer in the sum of $250, payable to the order of GLORIA CAMPBELL and STEISEL, GUNDERSDORF AND WOLF, attorneys.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH & FROZEN FISH to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing September 1, 1959, and ending September 30, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from Larry's Sea Food Market Corp., 126 Brunswick St., Jersey City, New Jersey, in the sum of THREE THOUSAND SIX HUNDRED & TWENTY FIVE DOLLARS & NINETY FIVE CENTS ($3,625.95), which bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of Larry's Sea Food Market Corp., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said Larry's Sea Food Market Corp. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT AND MEAT PRODUCTS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing September 1st, 1959, and ending September 30th, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

### SCHEDULE "A"
### MEAT AND MEAT PRODUCTS

| | | |
|---|---|---|
| GOL PAK CORP. | 2214 SUMMIT AVE.<br>UNION CITY, N. J. | $22,870.27 |
| WASHINGTON BEEF CO. | 573 NINTH AVE.<br>NEW YORK CITY | $15,899.30 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR CHARLES S. WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH AND FROZEN FRUITS AND VEGETABLES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing September 1st, 1959, and ending September 30th, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

### SCHEDULE "A"
### FRESH & FROZEN FRUITS & VEGETABLES

| | | |
|---|---|---|
| HENRY KELLY & SONS, INC. | 391 WASHINGTON ST.<br>NEW YORK CITY | $5,490.00 |
| THORMAN BAUM & CO. INC. | 345 WEST 14 ST.<br>NEW YORK CITY | $3,567.70 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, an exigency has arisen with respect to the need for additional funds for the purchase and payment of five (5) truck-mounted street flushers, which need was not contemplated at the time of the preparation of the 1959 Budget; and

WHEREAS, it is estimated that the sum of Seventy-Two Thousand Five Hundred Dollars ($72,500.) will be required for said purpose; and

WHEREAS, no adequate provision was made in the 1959 Budget for said purpose; and

WHEREAS, in the judgment of the Director of the Department of Public Works the health and safety of the citizens of Jersey City will not admit of a delay until the adoption of the 1960 Budget,

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF JERSEY CITY,

That this Board does hereby adopt the recommendation of the Director of the Department of Public Works, and does declare an emergency to exist with respect to the need for the immediate purchase of five truck-mounted street flushers; and

BE IT FURTHER RESOLVED, that the Director of the Department of Public Works be and he hereby is authorized and directed to contract in the open market for the necessary motor vehicles on which to mount the flushing tanks and equipment, at a cost not to exceed Seventy-Two Thousand Five Hundred Dollars ($72,500.)

BE IT FURTHER RESOLVED, That an emergency appropriation in the sum of Seventy-Two Thousand Five Hundred Dollars ($72,500.) be and the same is hereby authorized;

BE IT FURTHER RESOLVED, That the said emergency appropriation be provided for in full in the 1960 Budget.

In advance of vote on the foregoing resolution, the following observations were recorded:

MR. TUMULTY: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: No.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: I would like to have Mr. Cullinane, who, I understand, sat on the Committee with Capt. McLaughlin and members of the Department of Public Works, speak with respect to the proposed resolution to acquire additional Water Flushers.

(William Cullinane spoke as follows:

MR. CULLINANE: Mayor Witkowski, Commissioner Murray, Commissioner Berry, Commissioner McLaughlin and Commissioner Heckman, in the short time that this Committee has been together, we have endeavored to sit down with the various departments that are involved in the, would you say, emergency clean-up campaign. It would appear from the records and the facts that we have at hand that it is long overdue. We appreciate the Jersey Journal's comments about the long overdue clean-up.

In their comments, they stress the fact that other cities of comparable size are mobile. In other words, they have gone mechanical. In looking into our records, we found that in 1949 we had nine Flushers in the Department of Public Works. That was in 1949. Today, the Department of Public Works has three Flushers; two working, one in need of repairs. We have sent away for parts. I understand the parts have been ordered, but as yet, haven't been delivered.

So, you see, gentlemen, in order to get the campaign under way, the first major step of many steps would be to appropriate this new Flusher at this time.

If there are any questions by the various Commissioners, I would be glad to answer them.

COMMISSIONER HECKMAN: Thank you, Mr. Cullinane. I vote aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: I vote no.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: I would like to say before casting my vote that I would urge Commissioner Heckman to explore and examine all the possibilities within his appropriated budget to try to do the best he possibly can to meet this exigency, as he calls it, to the best of his ability.

My department has taken a most drastic cut insofar as the budget is concerned, and numerous situations arise where funds are needed for some emergency and we try to live within the budget. I have lived within my budget up to this date and I intend to do everything I possibly can to continue to do so throughout the remainder of the year. I am going to ask and also expect my fellow commissioners to do the same.

I vote nay.

BY COMMISSIONER HECKMAN:

WHEREAS an exigency has arisen with respect to the need for additional funds for the payment of the reconstruction of a 36-inch sewer, which need was not contemplated at the time of the preparation of the 1959 budget; and

WHEREAS it is estimated that the sum of ELEVEN THOUSAND SIX HUNDRED DOLLARS ($11,600) will be required for said purpose; and

WHEREAS no adequate provision was made in the 1959 budget for the aforesaid purpose; and

WHEREAS R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS the total emergency created, including the appropriation to be created by this appropriation is $35,600.00 and 3% of the total operating appropriation in the 1959 budget is $1,041,560.26;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City (not less than 2/3 of all members affirmatively concurring), that in accordance with R. S. 40:2-31:

1. An emergency appropriation entitled "Reconstruction of Newark Avenue Sewer" be and the same hereby is authorized in the amount of $11,600.00;

2. The said emergency appropriation shall be provided for in full in the 1960 budget;

3. The statement required by the Local Government Board has been filed with the clerk and a copy transmitted to the Director of Local Government;

4. One certified copy of this resolution be filed with the Director of the New Jersey Division of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for payment of reconstruction of a 36-inch sewer which collapsed on May 22, 1959, not contemplated at the time of the preparation of the 1959 budget.

NEED: At a caucus of the Board of Commissioners on August 27, 1959, it was determined that additional funds would be required to pay for such purpose and that such funds would be made available by emergency appropriation.

................................................................................
Treasurer

In advance of vote on the foregoing resolution the following observations were recorded:

MR. TUMULTY: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: No.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: No.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: No. I might say that at the time that the incident occurred, I was one of the members of the Commission who urged Commissioner Heckman to explore and examine all possibilities within his appropriations to stay within his current budget, and I so urge him to do so at this time. I therefore vote nay, and the Chair declares the resolution defeated three to two.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS the Senate of New Jersey, over the vigorous opposition of Senator William F. Kelly, Jr. of Hudson County, yesterday passed the Turnpike-Transit Plan recently developed by State Highway Commissioner Dwight R. Palmer; and

WHEREAS this legislation, if adopted by the people of New Jersey on referendum at the next general election of November 3, 1959, would result in the loss of some $11,000,000 in railroad taxes to Hudson municipalities, and of which amount Jersey City would lose some $9,000,000; and

WHEREAS this Turnpike-Railroad Tax Plan under the present legislation as passed by the Senate would place before the public by referendum a proposal to pledge the state's credit behind turnpike bonds in exchange for the bondholders' consent to divert turnpike surplus into the general state treasury; and

WHEREAS the plan contemplates supplemental legislation which would be inevitable if the plan were adopted by referendum, which supplemental legislation, as summarized by the Attorney General in a formal opinion dated July 1, 1959, addressed to Assemblyman Alfred N. Beadleston, would consolidate all Class II taxes together with Class I taxes, thus making it disastrous for the City of Jersey City and the entire County of Hudson in the loss of its present railroad taxes of over $11,000,000, in the following respect: Upon the adoption of such supplemental legislation all former Class II taxes would be collected by the state and not distributed proportionately to the municipalities, as under the present law and practice, but would be collected by the state and retained by the state to become part of the funds of the general state treasury, and this would mean a loss of railroad taxes to the City of Jersey City and the other municipalities of Hudson County in the great amounts set forth herein; and

WHEREAS there has been general talk and proposals that the municipalities of Hudson County which would suffer these huge tax losses would be reimbursed out of the state treasury, it is clear from the conflict of opinions that there would be no guaranties of such reimbursement out of the state treasury to the municipalities, since any guaranty by statute could always be amended or terminated by succeeding legislatures; and

WHEREAS because of these disastrous economic consequences to the City of Jersey City and the other municipalities of Hudson County;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City:

1. That the Governor be and he hereby is urged to refuse to sign the present Turnpike-Railroad Tax Plan as envisioned in the present legislation;

2. That the mayors of all the municipalities of Hudson County join with the City of Jersey City in a relentless fight against the adoption of the present legislation, in the event that the Governor signs the same, at the public referendum to be held at the next general election of November 3, 1959;

3. That immediate meetings and gatherings be called by the Mayor for the purpose of planning this all-out battle against the adoption of this plan by the people of Hudson County and throughout the State of New Jersey.

IN ADVANCE OF ROLL CALL ON THE FOREGOING RESOLUTION, THE FOLLOWING OBSERVATIONS WERE RECORDED:

COMMISSIONER BERRY: I would just like to say a word in passing on this resolution. We are petitioning the Governor and asking him to refrain from signing the Bill that has already passed the Assembly and the Senate last night. I think the Governor should be reminded or asked to refer to his statement of October 26, 1956 as reported in the press of the State when he criticized the paid advertisement by the railroads which he said was giving a distorted picture of the New Jersey taxes on railroads. The Governor told the news conference at that time that the advertisement depicted the railroads as suffering from discriminatory taxes. He said they were actually getting at that time a tax subsidy.

"Meyner said he planned to meet with railroad executives after next month's election," which would have been November of 1956, "to discuss their problems and particularly the commuter traffic, the rapid transit problem."

At that time, there was released by Mr. Neal of the State Tax Division a report which I certainly think at this time should be brought to the attention not only of the people of Jersey City but again to the State because it was the Governor, himself, who brought this memorandum to the attention of the people of the State. It is rather lengthy, but I am going to make it available to my fellow colleagues of the City Commission so that it might be used in the event that the people of Jersey City and the State have to vote on this problem at the November election.

I just want to say at this time: I think this is the most brazen hoodwinking by the vested railroad interests in this State since the passage of the 1948 railroad tax legislation, when, at that time, the preferential rate of $1.20 per hundred was given to the railroad on a sixty-three percent figure of their real estate holdings in this State. This has meant a subsidy by the State of about one hundred million dollars since the passage of this legislation in 1948 up until today. It is one hundred million dollars of a gift by the State of New Jersey to subsidize the railroads at the expense of the other real estate holders and particularly the home owners in the State of New Jersey.

I might point out that the real effort behind those who are interested in this new transit bill, this new transit legislation, is to give some subsidy to the railroads in order to protect the commuter traffic in and about the State of New Jersey. I want to point out that the railroads, themselves, have taken the stand that commuter traffic and passenger traffic in general has been operating at a deficit for a number of years at the expense of their profitable operations, their freight operations.

We in Jersey City and in Hudson County, I believe, have about ninety-five percent of the railroad holdings here dedicated to freight operations, which means that five percent would be passenger or commuter operations, and we are asked here to bear the brunt of the tax gift again to the railroads at the expense of the property owners and the other real estate holders.

I think all will agree that freight yards, freight terminals and piers and general operating facilities of railroads along the freight line have a tendency to degrade values, real estate values, wherever they are located. Here we are with ninety-five percent of what is considered the revenue producers for the railroads and asked and have been contributing to their subsidy since 1948 and asked to make another contribution at this time. I think unless there are some protective guarantees that are incorporated in this subsidy proposal that would benefit the people of Jersey City and Hudson County, that this present move will go down as the most infamous pickpocketing by the railroads of the Jersey City taxpayers down through history.

I think that the general public of Jersey City, Hudson County and I think the right thinking people of New Jersey, if given the right picture on just what this question is that will possibly go on the ballot on November 3, and it is properly presented to them, that it will be overwhelmingly defeated next November 3.

For these reasons, I vote yes in favor of the resolution to petition the Governor and particularly remind him of his statements of 1956.

COMMISSIONER HECKMAN: Aye.

COMMISSIONER McLAUGHLIN: Aye.

COMMISSIONER MURRAY: As Director of Finance, I feel it is absolutely imperative while voting aye on this resolution to call to the attention of our taxpayers the built-in disaster which very possibly is contained in this proposal rushed through and pressured through Legislature. It has been probably our greatest problem since taking office in 1957 to attempt a program of readjustment whereby the taxpayers of Jersey City are not wholly dependent on this great railroad land ownership and the whimsey of their financial situation, their threatened refusal from time to time to pay taxes and the general instability which frequently results from this commuter vs. freight profit and loss situation in the railroads.

When the plan to tap the funds from the Turnpike Authority was first broached, and I might mention that it came up while I was in the Senate, my recollection is that the author was our own Assemblyman William Musto, and he was laughed at at the time and no one took it seriously. The very same suggestion, however, has now been converted in such a way as to be of immense potential harm to us. When this first suggestion came up, those of us in Hudson felt that the funds which could be derived from the Turnpike surplus should be used in the form of capital grants, which, of themselves, each year in a careful program could set up the necessary facilities to make use of what we have for commutation such as the Hudson & Manhattan Railroad to combine, perhaps, some of the many separate stations into one and so to improve and strengthen commuter transportation so as to put it on the same profit-making level as the freight business of our many railroads. This is what we thought was going to be involved in the legislation just recently passed in Trenton. However, as time went on, the requests which I know the Mayor made and which from the financial aspect, my office and department repeatedly made for a clarification as to how these funds were going to be used, these requests were never officially answered.

Prior to leaving for Europe, I addressed to Senator Kelly a memorandum explaining what we of Jersey City had been studying in terms of these various improvements as they would help us. We conferred with Commissioner Palmer and with others who promised but did not deliver a concrete plan as it would affect Jersey City. Specifically, we had recommended the demolition of the Pennsylvania passenger station, the construction of some sort of transfer either in Jersey City or Hudson County or perhaps Essex County of the Hudson & Manhattan with the Central Railroad and perhaps the Susquehanna and Pennsylvania. This would not require much money, but would permit the liberation of land previously used by the railroads for industrial use. None of these programs were even commented upon in any way that would give us a sound basis for approving the general proposal. Now, as Commissioner Berry, who has wide experience for many, many years in railroad matters, pointed out the present tax situation is already a subsidy for the railroads and unless we of Hudson County can be shown a concrete plan that would dovetail with the unusual geographic and financial situation whereby the railroads invade and harm our County, then, we cannot go along with this.

I would point out in conclusion two salient factors. No. 1, the taxes will still have to be paid and obviously under this plan, the home owners, the small businessmen, the new industries here are going to have to take up the difference, and we don't think this is proper or fair. Finally, it is a peculiar situation and perhaps the first time it has occurred in many years, but it should be taken note of by the Governor. This is, I think, the first great issue on which both parties and all factions and both newspapers and all independent thinking civic leaders are in complete harmony.

Now, unless Hudson County is to continue to be the political whipping boy of Trenton, I would say that our views, our unanimous strong views, should be entertained by the Governor and given every serious consideration as embodied in this resolution.

MAYOR WITKOWSKI: Before casting my vote in favor of this resolution, I would like to say that there is only a catastrophe in store for the people of Jersey City in particular and the people of Hudson County in general. In the event this becomes a reality, there is economic disaster in store for us.

When Mr. Palmer and his bond expert appeared at this City Hall in the presence of the Mayors of these municipalities of Hudson or their representatives, it was represented to us at that time that there would be a guarantee that the funds or the taxes which would be lost as a result of this relief which would be bestowed upon the railroads would be guaranteed to Jersey City and the municipalities of Hudson County and all municipalities throughout the State of New Jersey. It has developed, however, that this may not be so.

I call upon all the Mayors and all the Officials throughout Hudson County to unite in one common effort to defeat this referendum when it appears on the ballot in November in order that we may be able to help the small taxpayers of the City of Jersey City and the County of Hudson.

The tax burden will, no doubt, shift to the tune of almost nine million dollars upon the shoulders of the small home owners and the small tax payers, and they should rally together right now and make sure that this referendum is beaten by over one hundred thousand majority in Hudson County so that the rest of the State will not be able to overcome this huge vote.

I vote yes for this resolution.

MR. SHELLACK: Mr. Mayor—

MAYOR WITKOWSKI: Just a minute, what is the vote on this?

MR. TUMULTY: The vote is all aye.

MAYOR WITKOWSKI: Do you want to talk on this resolution?

MR. SHELLACK: Yes.

MAYOR WITKOWSKI: It would be redundant to speak on the resolution. The resolution has been voted upon and has been passed.

MR. SHELLACK: Mr. Mayor, I still request permission to speak on this resolution, sir. May I say to you most respectfully, sir, that you have the right to deny me this privilege and I have no parliamentary recourse, but I would say to you, sir, if you will, please, that it will do you no harm to listen to me for five or ten minutes. It is in the common interest and I believe, therefore, that you should grant the request. It is within your province to do so, and I respectfully ask you to do so.

COMMISSIONER MURRAY: I would suggest, Mr. Mayor, that since this is one of the few issues upon which all factions seem to be united, that we afford five minutes because it is a hot day; if it were cooler, ten or twenty, on this very vital issue.

MAYOR WITKOWSKI: In view of the fact that there is nothing controversial in this resolution insofar as Jersey City and Hudson is concerned, we are in unison and I don't see where anything could be added to the situation by continuing to talk about it at this particular time. It is 1:30 and we still have resolutions on the agenda. I am hungry and I would like to get on with this.

MR. SHELLACK: Mr. Mayor, I would suggest to you, if I may, that I have a lot of very valuable information for you right here.

MAYOR WITKOWSKI: Leave it in my office.

MR. SHELLACK: This is the time and place for it, Mr. Mayor. I think you are being ingracious.

MAYOR WITKOWSKI: If you have anything constructive, I invite you to leave it in my office. I will make copies of it and give copies to the other Commissioners and it will not take up their time at this time.

MR. SHELLACK: This is the forum for it. If I may suggest it to you, Mr. Mayor, I am suggesting a common purpose, a common front. What objection can you have?

MAYOR WITKOWSKI: I rule you out of order. Are you satisfied?

COMMISSIONER McLAUGHLIN: I agree with Commissioner Murray that in view of the fact that while there appears that we have unanimity on this question that perhaps Mr. Shellack can have a few thoughts while we are discussing this. I think five minutes in deference to the people who are here and because of the fact that it is very humid today, perhaps we should permit him to say what he wishes.

MR. SHELLACK: Mayor Witkowski and Gentlemen of the Commission, I think I have something very, very pertinent.

MAYOR WITKOWSKI: I still stand on my ruling. If this Commission wants to overrule me, I will ask the City Clerk to poll the Commission and take a vote.

MR. SHELLACK: It isn't my purpose to embarrass you, sir.

MR. TUMULTY: Do you want me to frame a motion?

MAYOR WITKOWSKI: The Chair has ruled him out of order and if the Commission wants to overrule the Chairman, I would like to hear the vote on it.

MR. TUMULTY: As the Clerk understands the problem, it is a problem involving an application to overrule the ruling of the Chair.

COMMISSIONER BERRY: I don't want to vote to overrule the Chair. I think, myself, that the Chairman is right. We don't want to deprive anybody of the right to speak. I think that anything that is said is going to be superfluous, but I would ask that the Mayor reconsider and let Mr. Shellack talk.

COMMISSIONER MURRAY: Mr. Shellack, as I gather it, you are in support of this resolution?

MR. SHELLACK: Absolutely. I concur with the Commission. I concur with the Mayor.

COMMISSIONER MURRAY: I, too, would not like it to be reported in the press that we are having a technical difficulty with something that we are all in agreement on. However, since his recommendation to me on Chicken a la King, I am aware of the Mayor's great appetite. It is lunchtime and with this humidity, I wonder somehow if there couldn't be a compromise reached.

MR. SHELLACK: Mr. Commissioner, we have already disposed of more time than I would have required. A maximum of ten minutes would satisfy me. I think I have got something important with statistical information on the matters here.

I want to say this, if I may: it isn't my purpose to embarrass the Mayor. This is one time when we are in a common perimeter. I would ask him to be kind enough to permit me to proceed.

MAYOR WITKOWSKI: There has been some talk here about allowing a person to speak when they come before this Body. I think there has been more freedom in that direction during this administration than in the history of the City of Jersey City. I never deny anybody the right to speak. However, we have here a resolution that we all agreed upon. Mr. Shellack, you are merely here for the purpose of delay or of putting on a show and I would like to ask you at this time what are you doing here when you are supposed to be working up at the County?

MR. SHELLACK: I beg your pardon. I think that is a good valid question. I think it becomes you. It becomes your type of character and courage to inject such a question which, to my mind, is hitting a man below the belt. I think the question is a good one, Mr. Mayor. Suppose that I said that I would invite you to come up to the Board of Health to look over research work that I have done in the two months that I have been up there and to ask you to match the kind of research service that I have given to the County of Hudson with any employee in the employ of the City of Jersey City. Now, you brought the issue up, not me.

MAYOR WITKOWSKI: Just a minute, I just asked you how come you are here. Have you got permission from your superior to be here? Are you off today?

MR. SHELLACK: I have no permission from my superiors for anything. I am acting as an individual and for myself in the common interests of the community. Maybe you could have helped the whole situation by giving me the same liberty and the same privilege you are supposed to speak. You are supposed to want to do some good for the people of Jersey City. Why not allow me to do the same thing and not inject a lot of politics?

MAYOR WITKOWSKI: As a resident of Teaneck or Jersey City?

MR. SHELLACK: Might I suggest to you, sir, that I have a residence at 261 Sherman Avenue in Jersey City, that I vote in Jersey City, and if I please to proceed on that basis, I am the sole judge of that action unless you or someone else sees fit to appeal to the Courts for a different adjudication in the matter. Might I suggest that to you, Sir?

MAYOR WITKOWSKI: I still feel as I originally felt, that you can't add anything to this resolution. If you have anything constructive, you leave it in my office.

MR. SHELLACK: I regret to say, Mayor Witkowski, that that is typical of your intelligence. You are not qualified to determine what is good for Jersey City or bad for Jersey City. There is a man sitting alongside of you who was able to determine that fact, Mr. Murray. I didn't intend to make this any personal tirade. I didn't come up here to embarrass you.

COMMISSIONER MURRAY: Might I say that if this colloquy were to find its way into the State press, it possibly would be another example used by our enemies in Trenton as to why Hudson should not be honored.

MR. SHELLACK: Mr. Murray, all I have suggested, and we have used up a lot more time already than I would have required to make my presentation—I said that I didn't want to embarrass the Mayor, that I would request that no vote be taken because I would want no official record of my making any effort to embarrass him, and I just wanted five or ten minutes. Now, maybe there is one thing in here that I might say that might help the Mayor and the City of Jersey City to make a correct determination.

MAYOR WITKOWSKI: We have made a determination. We voted for it.

MR. SHELLACK: Then, there may be pertinent matters here that you may find beneficial.

MAYOR WITKOWSKI: All right, I will give you three minutes.

MR. SHELLACK: I will take whatever time you decide to allot me, sir. I just want to say this: that I believe that the source of information I have here is pretty good information because it comes from no other newspaper than the New York Times. It was published Sunday, July 26, 1959. It is in the financial column. On the top of it, it says, "Question. How can a man make money?", and it says, "Be a railroad executive." I did want to give you some material that was worth while. It wouldn't have taken me long to give it to you.

MAYOR WITKOWSKI: Let's have it.

MR. SHELLACK: Here it is sir. I will quote from it and then, I will permit you to see it, if you wish. Then, I will try to get you copies of it if you would like to see them.

Regrettably, I find myself in a very, very unhappy position because I have to divert from a State party line. Hudson is the victim of the viciousness of unscrupulous men, politcally and industrially, and the railroad cartel and the railroad lobbyist to rob and defraud the people of Hudson County of ten or twelve or fifteen millions of dollars in taxes.

Now, here is an amazing thing about that situation. Among the railroads in the United States, and I am going to cite one or two railroads and I am going to cite one railroad that affects us, the Delaware, Lackawanna & Western—a certain gentleman who has been before this Commission, the gentleman has been before the Chamber of Commerce, Mr. Shulmacher, and he cries about tne regrettable situation with the railroads. Mr. Shulmacher gets $90,000-plus a year as his salary. The President of the New York Central Railroad makes $125,000 annually and there are one hundred and two executives in that road at more than $20,000 a year. Mr. Albert of the New Haven Railroad makes $135,000 a year. In 1956 in a matter of adjudication of railroad taxes, he was paid $257,000 to cheat the people of Connecticut out of two and-a-half million dollars in railroad taxes. Mayor Berry brought up a very, very pertinent point. I think we should remember it. Second class railroad taxes in Hudson County, and by the grace of God and its wonderful location, we are the terminus for the great railroads, second class railroad taxes are $12 a thousand. Home owners are paying $89.95. That is why I am here. I think we are in a common perimeter and I think we ought to get together. This is one time we should forget that we have different factions fighting one another in Hudson County or in Jersey City, and we should get together in a common entity to defend the well-being of the citizens of Jersey City and of Hudson County.

I find nothing wrong with that Mr. Mayor, and if you are to be the Mayor and to lead the thing from the viewpoint of the Mayors, I see no objection to that. I think we have a man qualified in the Court House, if you will, who proved by his vote yesterday, Senator Kelly, the only one that voted against the bill. The bill was seventeen to one.

I might say that two members of the Hudson County Democratic Council, Mr. Cerabello and Mr. Musto voted against the original measure in the Assembly.

MAYOR WITKOWSKI: Your time is up.

MR. SHELLACK: All right, Mr. Mayor, if you feel that way about it. You are arbitrarily doing it. I don't think you have done your cause any good. I think you have damaged your cause. I think Mr. Murray would have been in much better taste if he would have brought Mr. Krushchev along with him and put him in your seat.

At this point Commissioner Heckman absented himself from the meeting.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, FRANK J. ERTLE has departed this life on the 30th day of August, 1959; and

WHEREAS, for many years the said Frank J. Ertle, prior to his retirement, was a member of the Fire Department of the City of Jersey City, who rose from the ranks to the position of Fire Chief; and

WHEREAS, he has served in the community of Jersey City faithfully and diligently for many years and was loved and respected by the community in which he lived and honored by the men who served with him and under him;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the death of Frank J. Ertle be inscribed in the permanent minutes of this City, carrying with it the profound respect and love of the people of Jersey City whom he has so faithfully and diligently served, and that a copy of this resolution be forwarded to the members of his family.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, FRANCIS M. KELLY departed this life on the 18th day of August, 1959; and

WHEREAS, Francis M. Kelly has been a lifelong resident of the City of Jersey City and has held positions of distinction and honor in the community of Jersey City and at the time of his death has held the post of Municipal Auditor for the City of Jersey City; and

WHEREAS, Francis M. Kelly has distinguished himself in his several positions of honor and trust and has been a teacher and professor at Seton Hall University and has given much of his time and efforts in the instruction and teaching in the field of higher learning;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the death of Francis M. Kelly be inscribed in the permanent minutes of this City, carrying with it the profound respect and love of the people of Jersey City whom he has so faithfully and diligently served, and that a copy of this resolution be forwarded to his dear widow and the members of his family.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, on April 25, 1959, the President of the United States, by proclamation, designated September 17, 1959, as "Citizenship Day"; and

WHEREAS, the District Director of the United States Department of Justice, Immigration and Naturalization Service, located at Newark, N. J., has solicited the cooperation of the City of Jersey City in bringing to the people of Jersey City the importance and meaning of Citizenship Day by some appropriate observance or celebration; and

WHEREAS, the inalienable right of American citizenship is one of the most cherished possessions of an American, guaranteeing to him, by the supreme law of the land, the pursuits of life, liberty and happiness; and

WHEREAS, it is altogether fitting and proper that the priceless heritage of American citizenship should ever be kept fresh in the minds of Americans by some appropriate celebration or observance;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the Mayor proclaim September 17, 1959, as "Citizenship Day" and that he communicate the spirit of the proclamation to the schools, churches, synagogues, social service organizations and other community, civic, fraternal and social groups, urging them to celebrate September 17, 1959, as "Citizenship Day", by some appropriate exercises, speeches, sermons, symbolic demonstrations, or otherwise.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## CITY ORDINANCE HEARING:

MR. TUMULTY: Ordinance K-1689 tabled on August 4, 1959, on motion of Mayor Witkowski to be moved off the table.

COMMISSIONER BERRY: I will second it.

MR. TUMULTY: On motion of Mayor Witkowski, seconded by Commissioner Berry, Ordinance K-1689, tabled at the meeting of August 4, 1959. On the vote, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: And Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

(Ordinance K-1689 read by Mr. Tumulty.)

MR. TUMULTY: This is on second and final reading, pursuant to tabling and ready for adoption now. Is there any protest?

MR. SHELLACK: Mr. City Clerk, I would like to know what the ordinance is. I would like to see a copy of the ordinance. It is on second and final reading. It is a valid parliamentary approach. I want to see it.

MAYOR WITKOWSKI: Listen, what do you want to know about that ordinance?

MR. SHELLACK: I want to look at the ordinance as a citizen who has a right to come to these meetings and to look at the ordinance.

MAYOR WITKOWSKI: Take a look.

MR. SHELLACK: Mr. City Clerk, is this the final ordinance to be adopted by the City or have there been, or are there to be any amendments to this ordinance?

MAYOR WITKOWSKI: I rule you out of order. We are taking a vote on this ordinance. You speak about this ordinance. You wanted to see that ordinance. That ordinance was publicized in the newspapers. You know full well what is in there and I know exactly what you are trying to pull here, and I am ruling you out of order right now.

MR. SHELLACK: You can't rule me out of order, Mr. Mayor. You are on the second reading of a city ordinance and you are not going to rule me out of order at all. If you want to run the risk of having me arrested and be subject to the Courts of the State of New Jersey, you are at liberty to do so. I am validly on this ordinance and I am going to speak on it.

MAYOR WITKOWSKI: Mr. Tumulty, I direct you to take a vote on that ordinance.

MR. SHELLACK: Mr. Murray, I want to be heard on this ordinance. I was here the last time and you were not here, or that ordinance would have been disposed of. Now, either we have a parliamentary procedure in Jersey City or we don't have one.

MAYOR WITKOWSKI: Take the vote.

COMMISSIONER MURRAY: Mr. Corporation Counsel, are we not at the point where we must first vote to close the public hearing before we can vote on the ordinance?

MR. PESIN: That is right. You have to vote to close the public hearing.

MR. SHELLACK: Then, Mr. Mayor, I demand the right to be heard. I think it should be recorded in the minutes of this meeting that I made a respectful approach to the Chair on the basis of the ordinance submitted at a second and final reading; that it now becomes a matter of constitutional procedure.

MAYOR WITKOWSKI: Mr. Shellack, I want to tell you something. It is unfortunate that I can't get the support and backing of my fellow Commissioners because you can't add anything constructive to anything here. You malign me at every public hearing. You have made it a vocation of going out and maligning me, and your only purpose down here now is to cause consternation and delay. You started to talk about an amendment. How you know anything about any amendment is something that I cannot understand.

MR. SHELLACK: Might I say that I am politically astute.

MAYOR WITKOWSKI: If you want to talk about this ordinance, even though I recognize you as a citizen of Teaneck and not of Jersey City, you may talk on this ordinance and nothing else. Go ahead.

MR. SHELLACK: Very well, sir. I am going to talk on this ordinance.

COMMISSIONER McLAUGHLIN: Mr. Shellack before you proceed, will you make this as brief as possible?

MR. SHELLACK: I am only going to take several minutes. Didn't I hear just a little while ago that a matter of money was involved in an ordinance that came before this Board this morning, and isn't it obvious from this schedule that the—I will take the first item, and certainly there is no personalities involved here—with an original minimum of $6,500 and an anticipated minimum which is now $10,000. There is a differential of

$3,500, and consequently, this does involve the additional expenditure of the taxpayers' money. Am I correct in that presumption?

MAYOR WITKOWSKI: No, you are absolutely wrong because that title you are talking about now, you know that man is in the $8,000 category. He earns at least $8,000 a year. Go on to the next one.

MR. SHELLACK: Does it say here that it can be drawn to $10,000?

MAYOR WITKOWSKI: Yes.

MR. SHELLACK: Isn't that an additional use of the taxpayers' money, Mr. Witkowski?

MAYOR WITKOWSKI: Yes.

MR. SHELLACK: Aren't you committed to a certain program of austerity?

MAYOR WITKOWSKI: Yes.

MR. SHELLACK: Why, then, this resolution, sir? Why this ordinance when you are committed to austerity in government?

MAYOR WITKOWSKI: You don't want to see public employees receive a raise?

MR. SHELLACK: I didn't say that. I would say if you want to go into that issue, sir, and now again I didn't want to bring this issue before the Commission, but it would occur to me that in the Department of the Municipal Clerk, there is another Officer in that department. Why wasn't adequate provision made for the other Officer?

MAYOR WITKOWSKI: Keep going.

MR. SHELLACK: That is Mr. James A. Tumulty, Jr.

MAYOR WITKOWSKI: Keep on talking.

MR. SHELLACK: I am asking a question.

MAYOR WITKOWSKI: I am not going to answer anymore of your questions. You have the ordinance right there. It speaks for itself. Don't bring in any extraneous matters. Go on.

MR. SHELLACK: This is not an extraneous matter.

MAYOR WITKOWSKI: Go on, because in three more minutes, you are going to be stopped.

Mr. SHELLACK: Mr. Mayor, this is not an extraneous matter. This concerns the Department of the Municipal Clerk. Isn't there something inequitable if the Municipal Clerk gets $10,000 or $11,000 and no matter how qualified or able his assistant may be, he is in the same salary category? Is it possible that there is some discriminatory reprisal represented in this ordinance? I wonder whether you would be kind enough to answer me that with your hair down, honestly.

MAYOR WITKOWSKI: Listen, you just two minutes ago were reminding me that I am committed to a program of austerity and now you want me to go in there and add an additional appropriation for somebody else. Now, would you please blow hot or cold?

MR. SHELLACK: I will be very, very happy to explain that to you, Mayor, since you lack the intelligence to understand the theory of relativity.

MAYOR WITKOWSKI: I rule you out of order. Don't you come down here maligning me. That is the last time you are going to do that. I rule you out of order and I command you to sit down.

MR. SHELLACK: Good. Thank you. You won't stop me from going to the Dispatch.

MR. TUMULTY: Is there any other person present desiring to address the Board?

COMMISSIONER MURRAY: I move that the hearing be closed.

(Motion to close the hearing voted on—all aye.)

MR. TUMULTY: On motion to adopt as published on final reading Ordinance K-1689. On the motion, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: And Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

* * * * *

BY MAYOR WITKOWSKI:

RESOLVED, that the following ordinance pass:

## CITY ORDINANCE NO. K-1689

AN ORDINANCE ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS IN SALARY OF CERTAIN POSITIONS IN THE SEVERAL DEPARTMENTS LISTED IN SCHEDULE "A" HEREIN:

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN:

Section 1. The following salary ranges setting forth the minimum salary, annual increments and maximum salary of the following positions as set forth in the following schedule, which is marked Schedule "A", are hereby established and adopted.

### SCHEDULE "A"
### TITLES AND SALARY RANGES FOR CLASSIFIED POSITIONS IN THE CITY OF JERSEY CITY

| Minimum Salary | Annual Increments | | | | | | Maximum Salary |
|---|---|---|---|---|---|---|---|
| Assistant Municipal Clerk | | | | | | | |
| $6,500 | $7,000 | $7,500 | $8,000 | $8,500 | $9,000 | $9,500 | $10,000 |
| Deputy Welfare Director | | | | | | | |
| $5,500 | $6,000 | $6,500 | $7,000 | $7,500 | $8,000 | $8,500 | $9,000 |
| Engineering Draftsman | | | | | | | |
| $5,600 | $5,800 | $5,950 | $6,100 | $6,250 | $6,400 | $6,550 | $6,700 |
| Senior Mimeograph Operator | | | | | | | |
| $4,400 | $4,520 | $4,640 | $4,760 | $4,880 | $5,000 | $5,120 | $5,240 |
| Senior Stock Handler | | | | | | | |
| $4,560 | $4,740 | $4,920 | $5,100 | $5,280 | $5,460 | $5,640 | $5,820 |

Section 2. The aforesaid increment payments are contingent upon the availability of funds.

Section 3. All ordinances and resolutions, and parts of ordinances and resolutions, inconsistent with any of the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 4. This ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: July 7th, 1959.
ADOPTED: September 1st, 1959.

MR. TUMULTY: The Clerk has the request of Katherine Sullivan to be heard. Miss Sullivan, please.

MISS SULLIVAN: Honorable Mayor and Commissioners, I won't detain you. I won't go into detail. You are familiar with what I have to say. It is pertaining to the original plan of the Drive at Curries Woods Project to be named as Sullivan Drive. What I am here today for is a request, a request for a vote to be recorded.

COMMISSIONER BERRY: I think, Miss Sullivan, that this Commission is on record expressing our thinking and our sentiments in that direction. As far as I can remember, if we refer back to the minutes, it was the consensus of the majority of the Commission that this Drive be so named. Beyond that, I don't know what position we could take at this time.

MISS SULLIVAN: Commissioner Murray?

COMMISSIONER MURRAY: Well, I subscribe fully to the views that were expressed by Commissioner Berry. As I recall, I seconded the motion at the time the resolution was moved. I fully subscribe to the same position now. My last mention to you before I went abroad a month ago was a repetition again. I have not changed my support of your position.

MISS SULLIVAN: Mayor Witkowski?

MAYOR WITKOWSKI: You know my position. I have explained the thing to you. I still feel the same way.

MISS SULLIVAN: Just exactly how do you three gentlemen feel? I want that put to me. In fact, each and every one of you have told me that you definitely were for the Sullivan Drive. That is not recorded on the record. All I want is to have that recorded.

COMMISSIONER BERRY: I think it has been recorded, and, if I recall, I gave you a copy of the minutes, didn't I?

MISS SULLIVAN: You did give me a copy of the minutes.

COMMISSIONER BERRY: A copy of the resolution of the City Commission petitioning the Director of Public Works to name the Drive Sullivan Drive.

MISS SULLIVAN: In other words, do I have the majority of the Commission, Mayor Witkowski, Commissioner Murray and Commissioner Berry, that is what I want to know? I want to know whether or not I have the majority.

COMMISSIONER MURRAY: You certainly have my vote.

COMMISSIONER BERRY: You have mine.

MAYOR WITKOWSKI: Katherine, do you remember the time that we passed a resolution here as a result of the Corporation Counsel's ruling that the prerogative of naming that drive or street up there rested in the Department of Public Works where the Bureau of Streets is found, and we passed this resolution memorializing Commissioner Heckman as a result of the Corporation Counsel's ruling, urging him to consider naming that Sullivan Drive. I think those are the minutes that Commissioner Berry referred you to just a moment ago. I referred you to those minutes myself. My recollection is, I voted for it, Commissioner Murray voted for it and Commissioner Berry voted for it.

MISS SULLIVAN: Is that for the Sullivan Drive?

MAYOR WITKOWSKI: Yes.

MISS SULLIVAN: Is that recorded here?

COMMISSIONER BERRY: Yes.

MAYOR WITKOWSKI: It should be in the minutes.

MISS SULLIVAN: Everything else that goes on here, I understand the majority rules as far as the Commission is concerned, and I have been advised by our lawyer that it would have to be on record. We have the Planning Board, we have the Housing. We have tne O. K. on that. We have all definite proof that it should be the Sullivan Drive, but they said we would have to have it on record.

COMMISSIONER BERRY: Why don't you take that book of minutes to your attorney?

MISS SULLIVAN: The book that you have given me?

COMMISSIONER MURRAY: It was a resolution, was it not?

MISS SULLIVAN: It is definitely voted upon that there are three Commissioners that are for the Sullivan Drive, which makes a majority. Is that to be understood? I would like the people here to know that three of the Commissioners have voted for the Sullivan Drive. This is principle that we are fighting for, but if it costs money, we will go into that, too.

COMMISSIONER MURRAY: If it will help clarify the record, I will repeat that I voted yes for the Sullivan Drive.

MISS SULLIVAN: In other words, then, it is to be understood that we have the three votes from the Commission, and I would like that put down again on the record as of today, regardless of what is in the book.

COMMISSIONER MURRAY: That is being put in the record now.

MISS SULLIVAN: Thank you, very much.

* * * * *

On motion of Commissioner Murray seconded by Commissioner Berry and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 1st day of September, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# Meeting of SEPTEMBER 15, 1959

Minutes, Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, September 15th, 1959, at 11:32 o'clock, A. M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

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On motion of Commissioner Berry, seconded by Commissioner Heckman and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

## RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing October 1, 1959, and ending October 31, 1959—Coffee & Tea—Dairy Products—Fish (fresh & frozen)—Fruits & Vegetables (fresh & frozen)—Meat & Meat Products:

Seventeen (17) sealed proposals received.

For the paving of a Municipal Parking Lot at Summit Avenue and Cottage Street, Jersey City, N. J.

Three (3) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals be closed.

Seconded by Commissioner Murray and adopted unanimously.

Commissioner McLaughlin moved that the sealed proposals received be opened and published.

Seconded by Commissioner Heckman and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:—

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing October 1, 1959, and ending October 31, 1959—COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS & VEGETABLES (FRESH & FROZEN)—MEAT & MEAT PRODUCTS:

1. Brenner Produce, fresh fruits & vegetables, $5977.02, with surety company bond.
2. Thorman Baum, fresh & frozen fruits & vegetables, by item, with surety company bond.
3. S. Alexander, fresh fruits & vegetables, $6092.75.
   (NO CERTIFIED CHECK OR SURETY COMPANY BOND SUBMITTED).

4. Edward Boker, Inc., fresh & frozen fruits & vegetables, $3517.55, with surety company bond.
5. Mergentine Inc., fresh & frozen fruits & vegetables, $4999.05, with surety company bond.
6. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
7. Clifton Fruits & Produce, Inc., fresh fruits & vegetables, $5489.90, with surety company bond.
8. Lincoln Mills, coffee & tea, by item, with surety company bond.
9. Gillies Coffee Company, coffee & tea, by item, with surety company bond.
10. Larry's Sea Food Market Corp., fish, $3913.50, with surety company bond.
11. Scudder Seafood Co., fish, $3666.00, with surety company bond.
12. Joseph Apicella & Sons, fish, $3848.20, with certified check of $1000.00.
13. Beck & Sons, Inc., dairy products, by item, with surety company bond.
14. Leo L. Konigsberg, dairy products, $1503.78, with surety company bond.
15. David Chait, dairy products, $1470.25, with certified check of $500.00.
16. Gol Pak Corporation, meats & poultry, by item, with surety company bond.
17. Washington Beef Co. Inc., meats & poultry, $41,059.60, with surety company bond.

For the paving of a Municipal Parking lot at Summit Avenue and Cottage Street, Jersey City, N. J.:

1. Samuel Colacurcio, Jr., $8,340.00 with surety company bond.
2. Bellezza Co. Inc., $8100.00, with surety company bond.
3. Robert D. Colacurcio, Inc., $8425.00, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

## ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Helen Macinta for permission to erect an electric sign projecting 7 feet from building at 366 Summit Ave., Jersey City, N. J.

Fred Fiore for permission to erect an electric sign projecting 6 feet from building at 14 Rose Avenue, Jersey City, N. J.

Metropolitan Bottling Co., for permission to erect an electric sign projecting 6 feet from building at 351 Jackson Avenue, Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and applications and called for anyone who might desire to protest against granting of said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Helen Macinta for permission to erect an electric sign projecting 7 feet from building at 366 Summit Avenue, Jersey City, N. J.

Fred Fiore for permission to erect an electric sign projecting 6 feet from building at 14 Rose Avenue, Jersey City, N. J.

Metropolitan Bottling Co., for permission to erect an electric sign projecting 6 feet from building at 351 Jackson Ave., Jersey City, N. J.

P. M.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## PETITIONS AND COMMUNICATIONS:

From LILYAN FEINTUCH, 314 York St., Jersey City, N. J., requesting permission to address the Commission.

Miss Feintuch appeared and withdrew her request.

## OFFICERS COMMUNICATIONS:

From HAROLD OHLAND, Chief Engineer Water Bureau, submitting executed agreement Jersey City and Borough of North Arlington for two year water supply.

Received and ordered filed.

From JERSEY CITY PLANNING BOARD, approving site plan (less than desired area) 164 Cambridge Ave., owner, Joseph F. Yockel.

Received and ordered filed.

From CITY COMPTROLLER's OFFICE, submitting statement of receipts and disbursements June 1959, as follows:

### CITY OF JERSEY CITY
### OFFICE OF THE COMPTROLLER
### STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF JUNE, 1959
### CURRENT ACCOUNT

RECEIPTS

| | |
|---|---|
| Current Taxes | $220,071.48 |
| Delinquent Taxes | 86,719.99 |
| Tax Title Liens | 512.70 |
| Bus Receipts Tax | 23,160.57 |
| Hack Licenses | 66.00 |
| Marriage Licenses | 954.00 |
| Exhibition Licenses | 600.00 |
| Trade Licenses and Vendor's Plates | 519.00 |
| Beverage Licenses | 208,000.00 |
| Search Fees | 418.00 |
| Health Bureau Permits | 1,677.50 |
| Combustible Bureau Permits | 1,529.00 |
| Building Bureau Permits | 3,832.00 |

| | |
|---|---|
| Sewer & Street Opening Permits | 1,324.00 |
| Receipts from Jersey City Medical Center | 386,000.00 |
| Receipts from Jersey City Medical Center—Hudson County—2nd Quarter | 131,250.00 |
| Special Privileges | 2,610.75 |
| Hudson & Manhattan R. R. (Grove St.) | —0— |
| South Cove Rentals | 6,330.00 |
| Howell St. Dock Wharfage | —0— |
| Municipal Court Fines | 18,327.00 |
| Interest and Costs on Taxes | 7,813.63 |
| Parking Meter Revenues | 11,177.55 |
| Roosevelt Stadium Revenues | 750.00 |
| Franchise Taxes | 98,162.91 |
| Gross Receipts Taxes | —0— |
| State Road Aid—Chapter 62, P.L.—1947 Formula Fund | —0— |
| State Road Aid—Chapter 62, P.L.—1947 Construction Fund | —0— |
| Interest Earned on Investments—U. S. Government Securities | 9,973.33 |
| CITY COLLECTORS | |
| Search Fees | —0— |
| 1942 and Prior Years Personal Taxes | —0— |
| Personal Fees | —0— |
| Advertising Tax Sale | 42.00 |
| CITY CLERKS | |
| Deposits Advertising Ordinances—Board of Commissioners | 37.50 |
| Deposits Advertising Ordinances—Signs and Alterations | —0— |
| Special Police Permits | —0— |
| Mechanical Amusement Devices—Operators | 30,020.00 |
| Mechanical Amusement Devices—Distributors | —0— |
| Municipal Searches | 172.75 |
| Bingo and Raffles Licenses | 905.00 |
| Certified Copies of Marriage Licenses | 52.00 |
| Auction Sale—City Property | —0— |
| Beverages Permits | 15.00 |
| Code Books | —0— |
| Dine and Dance Permits | —0— |
| Sound Truck Licenses | —0— |
| Fire Works Display | 20.00 |
| Sub-Division of Properties—Services | 50.00 |
| BOARD OF HEALTH | |
| Laundry Licenses | 2,425.00 |
| Restaurant Licenses | 1,850.00 |
| Health Violations—Meat and Milk, etc. | —0— |
| Ice Cream Distributors | 85.00 |
| Barbers' Licenses | 240.00 |
| Vending Machines | 413.91 |
| Nursing Fees | 978.38 |
| Inspection of Milk Dairies | 650.00 |
| PUBLIC SAFETY | |
| Auction Sale—Dept. of Public Safety | —0— |
| Abandoned Cars—Towing and Storage | 548.00 |
| Painting Driveways, etc. | 70.00 |
| Certified Copies of City Ordinances | —0— |

| | |
|---|---|
| Towing Licenses | 50.00 |
| Second Hand and Used Motor Vehicle Licenses | 1,050.00 |
| Carnival Fees | 25.00 |
| Mobile Carousel Licenses | 10.00 |
| Identification Bureau | 662.00 |
| Used Car Lot | —0— |
| Parking Lot Licenses | 2,121.51 |
| Operators Rooming House Fees | 86.00 |
| Business Liquidation Sales Licenses | 50.00 |
| MISCELLANEOUS | |
| Insurance Fees—Premiums and Refunds | —0— |
| Insurance Franchise Tax 227 PL 1952 | —0— |
| Sundry Departments—Telephone Calls | 10.65 |
| Sundry Departments—Telephone Calls—Commissions | 35.37 |
| Interest on Bank Deposits | 550.00 |
| Accrued Interest—U.S. Notes and Certificates | —0— |
| Damage to City Property | 453.44 |
| Tax Title Deeds—Rental Revenue—Properties | 1,132.75 |
| Care of Lawns and Shade Trees, etc. | 981.00 |
| Gasoline Tax Refunds (Purchases) | 2,251.55 |
| Cole Street Baths—Towels | 6.40 |
| Financial Business Tax | —0— |
| State Participation in Lighting Route No. 1 | —0— |
| Lease of Land—Caven Point | 1,000.00 |
| Rental of Polling Places | 225.00 |
| Reimbursement Payroll Deductions | —0— |
| Rental of City Owned Properties | 25.00 |
| Daily Collections (Bd. of Adjustment) | 80.00 |
| Refund from Vendors—N. J. Telephone Services—discontinued | 2.95 |
| Refund Judgment—Law Dept.—John Marino—Compensation | 144.00 |
| SPECIAL | |
| Reserve for Deposits—Sale of Tax Deeds | $43,700.00 |
| Reserve for Hotel Fire Safety Act | —0— |
| Reserve for Redemption Tax Title Liens | —0— |
| Reserve for Rent Receivership Fees | —0— |
| Reserve for Fees—Inspection of Dairies | —0— |
| Reserve for Photos—Dilapidated Buildings | —0— |
| Reserve for Collections—Personal Tax Fees | 34.54 |
| Investments—U. S. Government Securities | 2,490,026.67 |
| Due from Water Account | —0— |
| Due from Trust Account | —0— |
| Due from Capital Account | 150,000.00 |
| Due from Public Assistant Trust Account | 100,000.00 |
| TOTAL RECEIPTS | $4,055,067.78 |
| Balance — Beginning* | 2,376,144.03 |
| | $6,431,211.81 |

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries and Wages

| | | |
|---|---|---|
| 1 | Mayor | $919.52 |

| | | |
|---|---|---|
| 2 | Deputy Mayor | 593.00 |
| 3 | Secretary | 574.68 |
| 4 | Clerks and Other Employees | 4,581.36 |
| 10 | Other Expenses | 2,121.22 |
| | JERSEY CITY MEDICAL CENTER | |
| | Salaries and Wages | |
| | Administrative | |
| 15 | Medical Director | —0— |
| 16 | Medical Assistant to the Director | 842.88 |
| 17 | Administrator and Other Employees | 50,636.09 |
| | Professional Care of Patients | |
| 25 | Resident Physicians and Internes | 28,762.71 |
| 26 | Director of Nurses | 651.32 |
| 27 | Nurses and Nurses Aids | 93,214.67 |
| 28 | Attendants and Other Employees | 148,149.22 |
| | Security and Ambulance Division | |
| 40 | Chief of Division | 436.76 |
| 41 | Medical Center Patrolmen | 5,078.40 |
| 42 | Ambulance Drivers | 9,004.24 |
| 43 | Other Employees | 994.56 |
| | Housekeeping | |
| 50 | Maintenance Engineer | 605.36 |
| 51 | Assistant Maintenance Engineer | 413.76 |
| 52 | Other Employees | 94,142.04 |
| | Kitchen | |
| 60 | Chef | 635.24 |
| 61 | Assistant Chef | 412.34 |
| 62 | Cooks and Other Employees | 46,763.39 |
| | Laundry | |
| 70 | Supervisor | $ 482.74 |
| 71 | Other Employees | 31,549.96 |
| | Power House | |
| 80 | Supervising Stationary Engineer | 644.60 |
| 81 | Other Employees | 5,404.97 |
| | Other Expenses | |
| | Administrative | |
| 90 | Stationery, Printing, Postage and Office Supplies | 2,576.73 |
| 91 | Insurance | 30,856.43 |
| 92 | Telephone | 73.25 |
| 93 | Other Expenses | 1,546.97 |
| | Professional Care of Patients | |
| 100 | Medical and Surgical Supplies and Expenses | 7,831.90 |
| 101 | X-Ray Supplies and Expenses | 12,670.52 |
| 102 | Other Expenses | 6,377.59 |
| | Housekeeping | |
| 110 | Dietary Supplies and Expenses | 2,217.22 |
| 111 | Housekeeping Supplies and Expenses | 2,580.66 |
| 112 | Laundry Supplies and Expenses | 5,649.50 |
| 113 | Other Expenses | —0— |
| | Dietary | |
| 120 | Food and Inspection Costs | 64,290.46 |
| | General Maintenance and Plant Operation | |
| 130 | Fuel Oil and Power House Supplies | 1,155.16 |

| | | |
|---|---|---|
| 131 | Gas and Electric | 11,042.14 |
| 132 | Other Expenses | 6,473.26 |
| 140 | LODGING OF NURSES IN HUDSON COUNTY NURSES HOME | —0— |
| | BOARD OF HEALTH | |
| | BUREAU OF GENERAL SERVICES | |
| | Salaries and Wages | |
| 150 | Chief Health Officer | 957.84 |
| 151 | Assistant to Health Officer | 496.52 |
| 152 | Other Employees | $ 4,152.28 |
| 160 | Other Expenses | 1,317.64 |
| | BUREAU OF ENVIRONMENTAL SANITATION | |
| | Salaries and Wages | |
| 170 | Chief Sanitarians | 421.44 |
| 171 | Sanitarians | 6,875.14 |
| 172 | Chief Plumbing Inspector | 449.04 |
| 173 | Plumbing Inspector | 4,678.04 |
| 174 | Clerks and Other Employees | 1,384.60 |
| 180 | Other Expenses | 1,233.22 |
| | MEDICAL BUREAU | |
| | Salaries and Wages | |
| 190 | Medical Director | 498.08 |
| 191 | Assistant Medical Director | 287.32 |
| 192 | Public Health Physicians | 2,685.40 |
| 193 | Director Public Health Nurses | 473.56 |
| 194 | Assistant Director Public Health Nurses | 1,296.48 |
| 195 | Supervisors—Public Health Nurses | 3,117.96 |
| 196 | Assistant Supervisors—Public Health Nurses | 1,732.44 |
| 197 | Public Health Nurses—Trainees | 15,742.62 |
| 198 | Clerks and Other Employees | 6,180.36 |
| 210 | Other Expenses | 343.50 |
| | PURCHASE OF ASIATIC FLU VACCINE | —0— |
| | BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF) | |
| | Salaries and Wages | |
| 220 | Director | —0— |
| 221 | Deputy Director | 571.64 |
| 222 | Assistant Director | 413.76 |
| 223 | Investigators and Other Employees | 13,759.66 |
| | Other Expenses | |
| 230 | Public Assistance (State Aid Agreement) | —0— |
| 231 | Printing and Stationery | 2,047.00 |
| 232 | Other Miscellaneous Expenses | 666.84 |
| | BUILDING INSPECTION BUREAU | |
| | Salaries and Wages | |
| 240 | Superintendent | $ 842.88 |
| 241 | Assistant Superintendent | 636.00 |
| 242 | Inspectors | 2,427.36 |
| 243 | Clerks and Other Employees | 1,274.28 |
| | Other Expenses | |
| 250 | Printing, Stationery and Incidentals | 666.90 |
| 251 | Demolition of Buildings | 1,410.00 |

| | | |
|---|---|---|
| | BOARD OF ADJUSTMENT | |
| | Salaries and Wages | |
| 260 | Secretary and Clerk | 421.44 |
| 270 | Other Expenses | 146.36 |
| | JERSEY CITY DEFENSE COUNCIL | |
| 280 | Salaries and Wages | 344.80 |
| 290 | Other Expenses | 269.56 |
| | JERSEY CITY PLANNING BOARD | |
| 300 | Salaries and Wages | 781.56 |
| 310 | Other Expenses | 45.60 |
| | CITY CLERK'S OFFICE | |
| | Salaries and Wages | |
| 320 | City Clerk | 804.56 |
| 321 | Assistant Municipal Clerk | 666.64 |
| 322 | Clerks and Other Employees | 5,892.62 |
| 323 | Primary and General Elections | —0— |
| | Other Expenses | |
| 330 | Printing, Stationery and Other Miscellaneous Supplies | 476.55 |
| 332 | Primary and General Election Expense | 38.00 |
| 333 | Municipal Election Expense | —0— |
| 334 | Advertising Ordinances—Board of Commissioners and Signs and Alterations | 138.51 |
| 340 | Maintenance of Free Public Library (R.S. 40:54-8) | 70,000.00 |
| | TOTALS—DEPARTMENT OF PUBLIC AFFAIRS | $842,022.82 |
| | DEPARTMENT OF REVENUE AND FINANCE EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 400 | Director | $ 862.04 |
| 401 | Deputy Director | 613.00 |
| 402 | Secretary | 574.68 |
| 403 | Clerk and Other Employees | 2,139.32 |
| 404 | Budget Director | 804.56 |
| | Other Expenses | |
| 407 | Accounting Fees | —0— |
| 408 | Bond Issuance Expenses | —0— |
| 409 | Miscellaneous Expenses | 1,233.13 |
| | CITY COLLECTOR'S OFFICE | |
| | Salaries and Wages | |
| 410 | City Collector | 536.36 |
| 411 | Assistant Municipal Tax Collector | 919.52 |
| 412 | Head Account Clerk and Other Employees | 8,442.36 |
| | Other Expenses | |
| 413 | Cost of Tax Billing and Collection | 1,809.65 |
| 414 | Cost of Levying and Collecting Personal Taxes | —0— |
| 415 | Cost of Tax Sale | 755.48 |
| 416 | Rehabilitation of Acquired Properties | 43.80 |
| 417 | Miscellaneous Expenses | 525.31 |
| | JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU | |
| | Salaries and Wages | |
| 420 | Real Estate Manager | 383.12 |
| 421 | Inspector of City Property and Other Employees | 1,636.72 |

| | | |
|---|---|---|
| | Other Expenses | |
| 422 | Cost of Foreclosure of Tax Title Liens | 1,135.50 |
| 423 | Miscellaneous Expenses | 31.66 |
| | BUREAU OF TAX ASSESSMENTS | |
| | Salaries and Wages | |
| | Board of Tax Assessors | —0— |
| 430 | Chief Clerk | 613.00 |
| 431 | Appraisal Assistant | 522.60 |
| 432 | City Surveyor | 478.16 |
| 433 | Senior Assessing Clerk and Other Employees | 4,607.48 |
| | Other Expenses | |
| 434 | Property Appraisals | $ 2,760.40 |
| 435 | Other Appraisal Expenses | 45.00 |
| 436 | Miscellaneous Expenses | 102.10 |
| | CITY COMPTROLLER'S OFFICE | |
| | SALARIES AND WAGES | |
| 440 | City Comptroller | —0— |
| 441 | Assistant Municipal Controller | 505.72 |
| 442 | Head Account Clerk and Other Employees | 6,810.68 |
| 443 | OTHER EXPENSES | 867.29 |
| | CITY TREASURER'S OFFICE | |
| | SALARIES AND WAGES | |
| 445 | Assistant Municipal Treasurer | 521.04 |
| 446 | Head Account Clerk and Other Employees | 1,692.68 |
| 447 | OTHER EXPENSES | 363.64 |
| | DEPARTMENT OF CENTRAL PURCHASE | |
| | SALARIES AND WAGES | |
| 450 | Director of Purchases | 628.32 |
| 451 | Purchasing Assistants and Other Employees | 1,993.72 |
| 452 | OTHER EXPENSES | 408.75 |
| | LAW DEPARTMENT | |
| | SALARIES AND WAGES | |
| 455 | Corporation Counsel | 919.52 |
| 456 | Assistant Corporation Counsels | 306.48 |
| 457 | Administrative Clerk | 613.00 |
| 458 | Clerks and Other Employees | 2,530.88 |
| | OTHER EXPENSES | |
| | Tax Litigation, Code and Other: | |
| 459 | Briefs and Transcripts | —0— |
| 460 | Court Costs and Filing Fees | —0— |
| 461 | Special Services | —0— |
| 462 | Miscellaneous Expenses | 16.00 |
| | Legal Department: | |
| 463 | Law Books and Subscriptions | 127.50 |
| 464 | Miscellaneous Expenses | 974.18 |
| | BOARD OF TRANSPORTATION | |
| | SALARIES AND WAGES | |
| 465 | Transportation Inspectors, Investigators and Other Employees | 1,888.08 |
| 466 | OTHER EXPENSES | 351.35 |
| | SINKING FUND COMMISSION | |
| | SALARIES AND WAGES | |
| 468 | Secretary | 114.92 |

| | | |
|---|---|---|
| | MUNICIPAL EMPLOYEES' PENSION COMMISSION | |
| | SALARIES AND WAGES | |
| 470 | Retirement Fund Supervisor and Other Employees | 1,055.08 |
| 471 | Secretary | 153.24 |
| 472 | OTHER EXPENSES | 86.73 |
| | BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES | |
| | SALARIES AND WAGES | |
| | Senior Housing Interviewer and Other Employees | —0— |
| | OTHER EXPENSES | —0— |
| | BUREAU OF ECONOMIC DEVELOPMENT | |
| | SALARIES AND WAGES | |
| 475 | Consultant and Other Employees | 914.12 |
| 476 | OTHER EXPENSES | 97.50 |
| | CITY RENT CONTROL OFFICE | |
| | SALARIES AND WAGES | |
| 477 | Rent Control Director and Other Employees | —0— |
| 478 | OTHER EXPENSES | —0— |
| | SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE | $55,515.37 |
| | MISCELLANEOUS ITEMS (CITY AT LARGE) | |
| | OTHER EXPENSES | |
| 480 | Municipal Water Service | —0— |
| 482 | Municipal Publicity and Advertising | 913.83 |
| 483 | Municipal Employees' Insurance Premiums | —0— |
| 484 | Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4) | 471.75 |
| 485 | Jersey City Philharmonic (Contract) | —0— |
| 486 | J. V. Kenny Camp for Physically Handicapped Children | —0— |
| | SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE) | 1,385.58 |
| | TOTALS—DEPARTMENT OF REVENUE AND FINANCE | $56,900.95 |
| | DEPARTMENT OF PUBLIC WORKS | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 500 | Director | $ 862.04 |
| 501 | Deputy Director | 613.00 |
| 502 | Secretary | 574.68 |
| 503 | Clerk and Other Employees | 5,092.52 |
| 508 | OTHER EXPENSES | 641.85 |
| | BUREAU OF COMPLAINTS | |
| | SALARIES AND WAGES | |
| 510 | Senior Complaint Investigator | 901.12 |
| 511 | Complaint Investigators | 818.32 |
| 518 | OTHER EXPENSES | 31.99 |
| | BUREAU OF STREET LIGHTING | |
| | SALARIES AND WAGES | |
| 520 | Inspectors | —0— |

| | | |
|---|---|---|
| | OTHER EXPENSES | |
| 526 | Municipal Street Lighting (Contract) | 26,257.51 |
| 527 | Printing and Stationery Supplies | —0— |
| | ENGINEERING BUREAU | |
| | SALARIES AND WAGES | |
| 530 | Chief Engineer | 1,806.84 |
| 531 | Other Engineering Employees | 2,781.09 |
| 532 | Clerks and Other Employees | 1,346.75 |
| 537 | OTHER EXPENSES | 108.27 |
| 540 | JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20) | 287,500.00 |
| | BUREAU OF HEALTH AND SANITATION | |
| | SALARIES AND WAGES | |
| 550 | Chief Sanitation Inspector | 628.32 |
| 551 | Assistant Chief Sanitation Inspector | 383.12 |
| 552 | Sanitation Inspectors | —0— |
| 553 | Other Employees | —0— |
| 557 | OTHER EXPENSES | —0— |
| | BUREAU OF CLEANING SEWERS AND BASINS | |
| | SALARIES AND WAGES | |
| 560 | Supervisor | 521.05 |
| 561 | Assistant Supervisors | —0— |
| 562 | Other Employees | 13,095.34 |
| 567 | OTHER EXPENSES | 687.64 |
| | STREET CLEANING BUREAU | |
| | SALARIES AND WAGES | |
| 570 | Supervisor | $ 544.04 |
| 571 | Assistant Supervisors | 1,094.96 |
| 572 | Other Employees | 48,420.35 |
| 575 | Snow Removal | —0— |
| 575A | Snow Removal—Emergency | —0— |
| | OTHER EXPENSES | |
| 577 | Repairs and Other Miscellaneous Expenses | 702.93 |
| 578 | Snow Removal | —0— |
| 578A | Snow Removal—Emergency | —0— |
| | BUREAU OF STREET AND SEWER REPAIRS | |
| | SALARIES AND WAGES | |
| 580 | Superintendent | 548.10 |
| 581 | Assistant Superintendents | 703.40 |
| 582 | Other Employees | 33,462.35 |
| | OTHER EXPENSES | |
| 583 | Materials and Supplies | 6,832.50 |
| 584 | Repairs to Asphalt Streets | —0— |
| 585 | New Street Signs | —0— |
| | BUREAU OF STREET PERMITS | |
| | SALARIES AND WAGES | |
| 587 | Permit Clerk and Other Employees | 779.24 |
| 589 | OTHER EXPENSES | —0— |
| | BUREAU OF MOTOR VEHICLES | |
| | SALARIES AND WAGES | |
| 590 | Commissioner | —0— |
| 591 | Garage Superintendent | 429.08 |
| 592 | Automobile Mechanics and Other Employees | 709.52 |

| | | |
|---|---|---|
| | OTHER EXPENSES | |
| 594 | Automotive Maintenance | 1,270.25 |
| 595 | Gasoline and Oil | 6.59 |
| 596 | Insurance | 1,692.63 |
| 597 | Other Expenses | 216.98 |
| 598 | Purchase of Automotive Equipment | —0— |
| | TOTALS—DEPARTMENT OF PUBLIC WORKS | $442,064.37 |
| | DEPARTMENT OF PUBLIC SAFETY | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 600 | Director | $ 862.04 |
| 601 | Deputy Director | 613.00 |
| 602 | Secretary | 574.68 |
| 608 | OTHER EXPENSES | —0— |
| | POLICE DEPARTMENT | |
| | SALARIES AND WAGES | |
| 611 | Chief | 957.84 |
| 612 | Deputy Chiefs | 3,908.00 |
| 613 | Inspectors | 4,958.38 |
| 614 | Captains | 12,107.20 |
| 615 | Lieutenants | 34,952.92 |
| 616 | Sergeants | 38,488.88 |
| 617 | Detectives | 51,714.16 |
| 618 | Patrolmen | 236,438.85 |
| 619 | School Guards | 11,360.00 |
| 620 | Civilian Employees | 49,584.14 |
| | OTHER EXPENSES | |
| 625 | Fuel | 376.55 |
| 626 | Gas and Oil | 3,288.79 |
| 627 | Insurance | 233.02 |
| 628 | Auto Maintenance | 3,522.23 |
| 629 | Telephone and Telegraph | 3,147.45 |
| 630 | Light and Power | 3,140.31 |
| 631 | Other Miscellaneous Expenses | 680.75 |
| 632 | Purchase of Automotive Equipment | 6,494.65 |
| 633 | Special Investigations | 876.15 |
| | MUNICIPAL COURTS | |
| | SALARIES AND WAGES | |
| 640 | Magistrates | 2,873.52 |
| 641 | Court Clerks | 2,394.52 |
| 642 | Other Employees | 559.73 |
| 645 | OTHER EXPENSES | 4,205.35 |
| | BUREAU OF WEIGHTS AND MEASURES | |
| | SALARIES AND WAGES | |
| 650 | Superintendent | $ 480.44 |
| 651 | Assistant Superintendent | 1,566.24 |
| 652 | Other Employees | 1,230.56 |
| 655 | OTHER EXPENSES | —0— |
| | BOARD OF ALCOHOLIC BEVERAGE CONTROL | |
| | SALARIES AND WAGES | |
| 660 | Secretary and Clerk | 1,091.04 |
| | OTHER EXPENSES | |

| | | |
|---|---|---|
| 662 | Miscellaneous Expenses | —0— |
| 663 | Refunds of Beverage Licenses | —0— |
| | FIRE DEPARTMENT | |
| | SALARIES AND WAGES | |
| 670 | Commissioner | —0— |
| 671 | Chief | 957.84 |
| 672 | Deputy Chief | 3,467.40 |
| 673 | Battalion Chief | 11,501.84 |
| 674 | Captains | 54,478.80 |
| 675 | Firemen | 239,381.88 |
| 676 | Civilian Employees | 11,652.28 |
| | OTHER EXPENSES | |
| 680 | Fuel | 466.77 |
| 681 | Gas and Oil | 1,919.89 |
| 682 | Insurance | —0— |
| 683 | Auto Maintenance | 2,311.87 |
| 684 | Telephone and Telegraph | 527.90 |
| 685 | Light and Power | 4,250.48 |
| 686 | Telegraph and Signal Service | 364.13 |
| 687 | Other Miscellaneous Expenses | 6,961.53 |
| 688 | Fire Truck Equipment | —0— |
| | TOTALS—DEPARTMENT OF PUBLIC SAFETY | $ 820,924.00 |
| | DEPARTMENT OF PARKS AND PUBLIC PROPERTY | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 800 | Director | $ 862.04 |
| 801 | Deputy Director | 613.00 |
| 802 | Secretary | 574.68 |
| 803 | Clerk and Other Employees | 919.48 |
| 805 | OTHER EXPENSES | 180.14 |
| | BUREAU OF PUBLIC BATHS | |
| | SALARIES AND WAGES | |
| 810 | Stationary Firemen and Other Employees | 3,044.88 |
| 811 | OTHER EXPENSES | 335.24 |
| | PARKS AND SHADE TREE BUREAU | |
| | SALARIES AND WAGES | |
| 820 | Municipal Forester | 697.28 |
| 821 | Assistant Municipal Foresters and Other Park Employees | 37,349.96 |
| 823 | Garage Superintendent and Other Mechanical Maintenance Employees | 2,091.84 |
| 824 | Administrative Clerk and Other Clerical Employees | 5,071.04 |
| 825 | Park Police Chief | 490.40 |
| 826 | Park Patrolmen | 14,008.24 |
| 827 | Medical Examiner | —0— |
| | OTHER EXPENSES | |
| 830 | Automotive Maintenance | 2,918.23 |
| 831 | Horticultural Supplies | 422.70 |
| 832 | Other Materials & Supplies—Maintenance | 11,334.83 |
| 833 | Veterans Memorial Bronze Tablets | —0— |

| | | |
|---|---|---|
| | BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS) | |
| | SALARIES AND WAGES | |
| 835 | Recreation Superintendent | 521.04 |
| 836 | Assistant Recreation Superintendent | 386.20 |
| 837 | Sports Officials, Recreation and Other Employees | 31,261.93 |
| | OTHER EXPENSES | |
| 840 | Athletic Supplies and Services | 3,400.04 |
| 841 | Band Concerts | —0— |
| 842 | Other Supplies and Expenses | 2,533.75 |
| | BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER | |
| | SALARIES AND WAGES | |
| 850 | Stadium Superintendent and Other Employees | 6,558.16 |
| | OTHER EXPENSES | |
| 856 | Horticultural Supplies | 1,039.50 |
| 857 | Other Supplies and Expenses | 2,478.53 |
| | CITY HALL BUILDING BUREAU | |
| | SALARIES AND WAGES | |
| 860 | Building Superintendent | 459.76 |
| 861 | Building Maintenance Workers and Other Employees | 14,445.56 |
| | OTHER EXPENSES | |
| 866 | Telephone | 2,353.36 |
| 867 | Other Supplies and Expenses | 2,891.50 |
| | BUREAU OF PUBLIC BUILDINGS | |
| | SALARIES AND WAGES | |
| 870 | Foremen | 2,783.00 |
| 871 | Union Trade Craftsmen | 8,996.00 |
| 872 | Repairmen and other Employees | 8,189.65 |
| | OTHER EXPENSES | |
| 875 | Materials and Supplies Maintenance | 5,225.78 |
| 876 | Insurance | 5,277.82 |
| | BUREAU OF PUBLIC UTILITIES | |
| | SALARIES AND WAGES | |
| 880 | Chief Engineer | 927.20 |
| 881 | Assistant Chief Engineer | 639.84 |
| 882 | Other Engineering and Clerical Employees | 3,889.68 |
| | OTHER EXPENSES | |
| 885 | Dock and Bulkhead Repairs | 3,601.05 |
| 886 | Other Supplies and Expenses | 151.90 |
| | TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY | $188,925.23 |
| 800 | CONTINGENT ACCOUNT—ALL DEPARTMENTS | $ 125.00 |
| | CAPITAL IMPROVEMENTS | |
| 850 | Capital Improvement Fund | $ —0— |
| 852 | Road Construction or Reconstruction with State Aid | —0— |
| 853 | Purchase of Temporary State Housing Barracks | —0— |
| | MUNICIPAL DEBT SERVICE | |
| 900 | Maturing Serial Bonds—General | 50,000.00 |
| 910 | Callable Serial Bonds—General | —0— |

| | | |
|---|---|---|
| 920 | Interest on Bonds—General | 5,362.50 |
| 923 | Interest on Prospective Issues | —0— |
| 950 | Maturing Serial Bonds—School | 135,000.00 |
| 970 | Interest on Bonds—School | 5,000.00 |
| 940 | Judgments and Costs | 4,411.10 |
| | County Taxes | —0— |
| | Deferred Charges & Statutory Expenditures | 54,054.92 |
| | Reserve of Balances of Appropriations — Prior Years | 1,600,610.50 |
| | Contracts Payable Prior Years | 723.83 |
| | Reserve for Deposits—Sale of Tax Deeds | 710.00 |
| | Reserve for Deposits—Personal Tax Collections—Fees | 21.67 |
| | Reserve for Premiums on Tax Sale | —0— |
| | Refund of Taxes | —0— |
| | Refund of Interest on Deferred Taxes | —0— |
| | Reserve for Road Construction & Reconstruction | 15.40 |
| | Refund of Miscellaneous Revenues | —0— |
| | Refund of Tax Overpayments | 39,776.56 |
| | Investments—U. S. Government Securities | 997,938.89 |
| | Due from Capital Account | 50,000.00 |
| | Due County | —0— |
| | Due Trust Account | 2.00 |
| | Due Water Account | —0— |
| TOTAL DISBURSEMENTS FOR THE MONTH OF: JUNE, 1959 | | $5,294,589.74 |
| Balance-End* | | 1,136,622.07 |
| | | $6,431,211.81 |

* After deducting outstanding warrants and unpaid vouchers.

## CAPITAL ACCOUNT

RECEIPTS:

| | |
|---|---|
| Due to General Account | $ 50,000.00 |
| Investments—U.S. Government Securities | 1,290,926.00 |
| Reserve—Interest Earned on Investments | 9,074.00 |
| TOTAL RECEIPTS | $1,350,000.00 |
| Balance-Beginning* | 8,904.27 |
| | $1,385,904.27 |

DISBURSEMENTS:

| | |
|---|---|
| Erect Fire Training School | $ 13,780.20 |
| Facilities for Parking Motor Vehicles | 1,812.78 |
| Additions to J. Murray School | 26,222.62 |
| Improvements to Main Library and Branches | 78.27 |
| New Equipment & Accessories—Public Works | 3,124.00 |
| Radio Equipment—Public Safety & Civil Defense | 17,841.75 |
| Investments—U.S. Government Securities | 1,092,014.67 |
| Improvements—Parking Lot—Medical Center | 9,234.00 |
| Due to General Account | 150,000.00 |
| TOTAL DISBURSEMENTS | $1,314,108.29 |
| Balance-Ending | 44,795.98 |
| | $1,385,904.27 |

## BOND AND INTEREST ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Reserve for Payment of General Bonds | $ 50,000.00 |
| Reserve for Payment of School Bonds | 135,000.00 |
| Reserve for Payment of Water Bonds | —0— |
| Reserve for Payment of Interest—General Bonds | 5,362.50 |
| Reserve for Payment of Interest—School Bonds | 5,000.00 |
| Reserve for Payment of Interest—Water Bonds | —0— |
| TOTAL RECEIPTS | $ 195,362.50 |
| Balance-Beginning | 690,551.50 |
| | $ 885,914.00 |
| DISBURSEMENTS: | |
| Reserve for Retirement—General Bonds | $ 271,500.00 |
| Reserve for Retirement—School Bonds | 97,000.00 |
| Reserve for Retirement—Water Bonds | 180,000.00 |
| Reserve for Payment of Interest—General Bonds | 6,617.50 |
| Reserve for Payment of Interest—School Bonds | 38,218.75 |
| Reserve for Payment of Interest—Water Bonds | 32,878.25 |
| TOTAL DISBURSEMENTS | $ 626,214.50 |
| Balance-Ending | 259,699.50 |
| | $ 885,914.00 |

## TRUST ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Dog Licenses | $ 834.75 |
| Special Assessments | 2.00 |
| TOTAL RECEIPTS | $ 836.75 |
| Balance-Beginning* | 17,734.59 |
| | $ 18,571.34 |
| DISBURSEMENTS: | |
| Dog Licenses | $ 1,041.67 |
| TOTAL DISBURSEMENTS | $ 1,041.67 |
| Balance-End* | 17,529.67 |
| | $ 18,571.34 |

## PUBLIC ASSISTANT ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Warrants Cancelled | $ 3,852.34 |
| Surplus Control | 441.16 |
| Authorized Revenue Control | 257,654.04 |
| Balance-Beginning | 320,354.15 |
| | $ 582,301.69 |
| DISBURSEMENTS: | |
| Commitments | $ 271,525.88 |
| Balance-End* | 310,775.81 |
| | $ 582,301.69 |

*After deducting outstanding warrants and unpaid vouchers.

## WATER ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Consumers—Accounts Receivable | $ 179,921.82 |
| Miscellaneous—Accounts Receivable | 1,468.29 |

| | |
|---|---|
| Interest and Penalties | 763.34 |
| Building and Hose Permits | 89.50 |
| Top Permits | 717.00 |
| TOTAL RECEIPTS | $ 182,959.95 |
| Balance—Beginning* | 202,680.27 |
| | $ 385,640.22 |
| DISBURSEMENTS: | |
| Operating Salaries & Wages 1959 | $ 113,572.64 |
| Operating Expenses 1958 | 4,081.39 |
| Operating Expenses 1959 | 26,895.34 |
| Capital Improvements 1958 | 890.00 |
| Debt Service | —0— |
| Deferred Charges and Statutory Expenditures | —0— |
| Refunds—Water | 10.56 |
| Refunds—Sewer | 19.26 |
| TOTAL DISBURSEMENTS | $ 145,469.19 |
| Balance—Ending* | 240,171.03 |
| | $ 385,640.22 |

### WATER CAPITAL ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Investments—U. S. Government Securities | 198,602.00 |
| Reserve—Interest Earned on Investments | 1,398.00 |
| TOTAL RECEIPTS | $ 200,000.00 |
| Balance—Beginning* | 28,323.16 |
| | $ 228,323.16 |
| DISBURSEMENTS: | |
| Reservation Land | $ 4,451.24 |
| Investments—U. S. Government Securities | 198,342.00 |
| TOTAL DISBURSEMENTS | $ 202,793.24 |
| Balance—Ending* | 25,529.92 |
| | $ 228,323.16 |

*After deducting outstanding warrants and unpaid vouchers

Received and Ordered Filed

### AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $23,835.76 for 106 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| $7,200.00 | Entenmann-Gotthardt, trees |
| 37.17 | J. J. Scanlon, newspapers |
| 9.85 | P. S. Electric & Gas, replacement—globe |
| 19.10 | Remington Rand, service |
| 17.50 | Leroux Typewriter, repairs |
| 271.50 | Sundry Persons, services—leagues |
| 1,688.00 | Sundry Persons, services—leagues |
| 250.00 | Sundry Persons, services—leagues |

| | |
|---|---|
| 13.00 | Amateur Athletic Union, subscription, dues |
| 2.48 | The Sommer Badge Mfg., prizes—pet show |
| 8.15 | N. J. Bell Telephone, service |
| 70.75 | Anthony M. Venutolo, expenses |
| 20.70 | Anthony M. Venutolo, expenses |
| 33.35 | Jack Thompson, expenses |
| 14.38 | Gold Drug Store, first-aid supplies |
| 19.50 | Nicholas Coratti, expenses—boxing tournament |
| 38.34 | The Evening Jnl, advertising |
| 42.52 | N. Y. Telephone Co., service |
| 39.10 | Arthur Katz, keys, knobs |
| 11.00 | Arthur Katz, labor, material |
| 1,929.07 | Louis P. Pipi, insurance |
| 800.00 | Louis P. Pipi, insurance |
| 21.95 | Jersey Blue Print Co., supplies |
| 20.30 | N. J. Bell Telephone, service |
| 38.00 | N. J. Bell Telephone, service |
| 12.35 | N. J. Bell Telephone, service |
| 23.55 | N. J. Bell Telephone, service |
| 73.55 | P. S. Electric & Gas, service |
| 19.50 | Edward Ruskin, repairs |
| 22.50 | S. Borsky, labor, material |
| 22.50 | S. Borsky, labor, material |
| 65.00 | Jersey Auto Machine, labor, material |
| 180.78 | Esso Standard, gasoline |
| 189.87 | Esso Standard, gasoline |
| 133.04 | P. S. Electric & Gas, service |
| 338.94 | P. S. Electric & Gas, service |
| 249.90 | Square Electric, lamps |
| 204.00 | N. Siperstein, paint |
| 46.26 | Arrow Supply, supplies |
| 167.66 | Arrow Supply, supplies |
| 47.60 | Arrow Supply, supplies |
| 59.50 | Gillis Supply, supplies |
| 20.00 | Jersey Grinding, service |
| .35 | N. J. Bell Telephone, service |
| 39.55 | N. J. Bell Telephone, service |
| .55 | N. J. Bell Telephone, service |
| 25.32 | N. J. Bell Telephone, service |
| 30.87 | N. J. Bell Telephone, service |
| 72.55 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |
| 13.90 | Plaza Towel, service |
| 15.00 | Edward Ruskin, supplies |
| 112.00 | The Levy Co., baseballs |
| 31.75 | Tamke's Sport Centre, athletic supplies |
| 29.90 | Clyde Jewelers, trophies, lettering |
| 148.36 | Clyde Jewelers, trophies, lettering |
| 22.80 | Clyde Jewelers, trophies, lettering |
| 69.98 | Clyde Jewelers, trophies, lettering |
| 781.95 | Clyde Jewelers, trophies, lettering |
| 80.50 | Clyde Jewelers, trophies, lettering |
| 502.94 | P. S. Electric & Gas, service |
| 139.18 | P. S. Electric & Gas, service |

| | |
|---:|---|
| 194.62 | P. S. Electric & Gas, service |
| 32.50 | Feltz Printing, printing |
| 30.00 | The Levy Co., prizes |
| 60.00 | Leroy Carpenter, rental—costumes |
| 12.20 | N. J. Bell Telephone, service |
| 24.35 | N. J. Bell Telephone, service |
| 64.25 | Emhoff Displays, supplies |
| 105.34 | Premier Fastener, supplies |
| 120.30 | Arrow Supply Co., supplies |
| 33.48 | Arrow Supply Co., supplies |
| 18.50 | Wallace & Tiernan, valves |
| 24.83 | John Eggers, oil |
| 10.66 | John Eggers, oil |
| 1,101.13 | P. S. Electric & Gas 5, service |
| 102.00 | Rock-Tred Corp., cembond |
| 4.56 | Arrow Supply Co., smoke pipe |
| 24.14 | Square Elec. Supply, supplies |
| 203.65 | Hudson Builders, supplies |
| 14.00 | N. Siperstein, paint |
| 340.00 | Bellezza Co., rental |
| 1,067.91 | N. J. Bell Telephone, service |
| 867.74 | P. S. Electric & Gas, service |
| 25.90 | Plaza Towel, service |
| 15.00 | County Wide Exterminating, service |
| 32.35 | P. S. Electric & Gas, service |
| 42.12 | P. S. Electric & Gas, service |
| 7.30 | P. S. Electric & Gas, service |
| 260.00 | Max Lumber, doors |
| 4.79 | Joseph T. Ryerson, iron |
| 5.10 | Square Electric, knife |
| 155.80 | Square Electric, supplies |
| 102.00 | Square Electric, cord |
| 635.71 | Arrow Supply Co., supplies |
| 8.00 | Horace B. Garrison, service |
| 421.60 | Edward Ruskin, supplies |
| 109.15 | Edward Ruskin, supplies |
| 69.80 | Arrow Supply Co., supplies |
| 184.32 | Arrow Supply Co., supplies |
| 167.66 | Arrow Supply Co., supplies |
| 108.49 | Arrow Supply Co., supplies |
| 53.39 | Arrow Supply Co., supplies |
| 335.32 | Arrow Supply Co., supplies |
| 16.50 | Minneapolis-Honeywell, supplies |
| 9.29 | McGraw Hill Book Co., supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

STATE AID—RESERVE FOR ROAD CONSTRUCTION & RECONSTRUCTION 3—$74.36

| | |
|---|---|
| 7.00 | Harold Dohrman, expenses |
| 46.86 | Hudson Dispatch, advertisement |
| 20.50 | Jersey Blue Print Company, blueprints |

GENERAL ACCOUNT—51—$30,324.65

| | |
|---|---|
| 34.85 | Charles Weinacht Stationery Co. Inc., stationery |
| 10.50 | Perry Gladstone, repairs |
| 53.85 | Paul B. Williams, Inc., paper |
| 15.90 | William J. Connor, expenses |
| 13.50 | Great Bear Spring Company, cooler rental |
| 6.00 | Great Bear Spring Company, cooler rental |
| 13.15 | Public Service Electric and Gas Company, maintenance |
| 26,195.50 | Public Service Electric and Gas Company, street lighting service |
| 24.37 | Public Service Electric and Gas Company, gas, street lighting service |
| 85.50 | Frank G. Manning, expenses |
| 3.30 | Great Bear Spring Company, cooler rental |
| 29.50 | Charles Weinacht Stationery Co. Inc., paper |
| 44.00 | Van News Photos, Inc., photographs |
| 7.50 | Great Bear Spring Company, cooler rental |
| 307.00 | Van News Photos, Inc., photos |
| 203.60 | Flasher Rentals, Inc., barricades |
| 12.57 | Esso Standard Oil Company, service station deliveries |
| 40.00 | John Eggers & Bros., pumpint out water |
| 15.00 | Mary E. Culloo, transfer of plates |
| 10.00 | Postmaster, money for stamps |
| 13.25 | N. J. Bell Telephone Co., service |
| 14.50 | N. J. Bell Telephone Co., service |
| 25.75 | N. J. Bell Telephone Co., service |
| 13.20 | N. J. Bell Telephone Co., service |
| 20.80 | N. J. Bell Telephone Co., service |
| 7.60 | N. J. Bell Telephone Co., service |
| 10.45 | N. J. Bell Telephone Co., service |
| 17.20 | N. J. Bell Telephone Co., service |
| 16.75 | N. J. Bell Telephone Co., service |
| 22.50 | N. J. Bell Telephone Co., service |
| 26.05 | N. J. Bell Telephone Co., service |
| 40.25 | N. J. Bell Telephone Co., service |
| 6.50 | N. J. Bell Telephone Co., service |
| 155.52 | Duncan Hardware, Inc., handles |
| 274.40 | Hudson Builders Matl Inc., bags |
| 113.68 | Posnak & Turkish Inc., cement |
| 66.40 | N. J. Bell Telephone Co., service |
| 18.85 | N. J. Bell Telephone Co., service |
| 20.25 | Henry Goldman Paper Co., Lily Cups |
| 86.90 | Hudson County Motors Inc., auto supplies |
| 97.31 | Chicago Pneumatic Tool Company, supplies |
| 404.74 | Chicago Pneumatic Tool Company, supplies |
| 179.14 | Chicago Pneumatic Tool Company, supplies |
| 76.80 | Johnson & Dealaman, Inc., air hose |
| 79.20 | Johnson & Dealaman, Inc., swivel |
| 15.54 | National Welding Supply Co., supplies |

| | |
|---|---|
| 54.03 | Joseph T. Ryerson & Son Inc., supplies |
| 931.63 | Harry Klinger Inc., supplies |
| 202.55 | North Jersey Equipment Company, supplies |
| 102.32 | Eastcoast Equipment Co., supplies |
| 85.00 | Progress Printing Co., printing |

### WATER OPERATING EXPENSE ACCOUNTS—1—1958—$181.17

| | |
|---|---|
| 181.17 | Neptune Meter Company, supplies |

### WATER CAPITAL ACCOUNT—B 7—105—4—$1,759.00

| | |
|---|---|
| 800.00 | Department of Conservation & Economic Development, expenses Longwood Valley |
| 116.00 | John F. Trainor, Esq., testimony, Longwood Valley |
| 700.00 | Frank J. Radigan, consulting engineer services |
| 143.00 | Harold M. Ohland, Chief Engineer, expenses, Longwood Valley |

### WATER UTILITY PLANT ACCOUNTS—4—$425.50

| | |
|---|---|
| 262.50 | New Jersey Asphalt & Paving Co., rental |
| 58.00 | Posnak & Turkish Inc., supplies |
| 41.00 | Posnak & Turkish Inc., supplies |
| 64.00 | Duncan Hardware, Inc., supplies |

### WATER OPERATING EXPENSE ACCOUNT—60—$12,681.82

| | |
|---|---|
| 46.92 | Thomas J. Green (Water Cashier) reimbursement City Treas. check |
| 1.68 | Frank Beyer, refund of payment stopped on check |
| 11.65 | J. H. Jackson Lumber Company, supplies |
| 56.00 | Joseph A. Davis, reimbursement |
| 8.00 | Great Bear Spring Company, minimum charge |
| 13.85 | Riverside Coat Apron Towel Linen Supply and Laundry, service |
| 88.00 | George Plastoris, reimbursement |
| 64.50 | Ochs Service, repairs |
| 66.40 | Patrick E. Higgins, reimbursement |
| 6.25 | Riverside Coat Apron Towel Linen Supply and Laundry, service |
| 37.91 | Frank Talcott, expenses |
| 5.60 | Great Bear Spring Company, minimum charge |
| 384.00 | Sterling Welding, welding |
| 34.00 | Sterling Welding, welding |
| 416.00 | Wm. C. Reppenhagen Inc., bus hire |
| 55.00 | Pioneer Window Cleaning Company, cleaning |
| 100.80 | Hudson Gazette, advertisement |
| 44.00 | Hudson Dispatch, advertisement |
| 600.00 | Postmaster, money for slip |
| 600.00 | Postmaster, money for slip |
| 5.00 | Boonton Times-Bulletin, subscription |
| 202.25 | H. M. Ohland, Chief Engineer, expenses |
| 131.98 | Harold M. Ohland, Chief Engineer, expenses |
| 5.24 | Parker Publishing Co. Inc., handbook |
| 1.23 | Western Union Telegraph Co., telegram |
| 72.00 | Edward Ruskin, supplies |
| 373.16 | Jersey Central Power & Light Co., service |
| 20.70 | N. J. Bell Telephone Co., service |
| 154.70 | N. J. Bell Telephone Co., service |
| 86.85 | Jersey Central Power & Light Co., service |

| | |
|---|---|
| 226.30 | Wallace & Tiernan Incorporated, supplies |
| 3,246.00 | Sergeant Chemical Company, chlorine |
| 1,650.00 | Sergeant Chemical Company, chlorine |
| 48.41 | Fred Brewer Inc., supplies |
| 163.00 | James Products, Inc., supplies |
| 370.30 | Max Lumber & Millwork Corporation, supplies |
| 42.30 | Van Varick & Sons, Inc., supplies |
| 11.25 | J. J. Murphy, supplies |
| 110.00 | Joseph G. Pollard Co. Inc., supplies |
| 317.00 | John Eggers & Brothers, Inc., fuel oil |
| 63.45 | Van Varick & Sons, supplies |
| 42.50 | American Photocopy Equipment Company, supplies |
| 87.50 | Progress Printing, printing |
| 45.50 | R. I. Eby, Cr., supplies |
| 64.00 | Progress Printing Co., printing |
| 18.75 | Henry Goldman Paper Co., cups |
| 7.75 | N. J. Bell Telephone Co., service |
| 77.80 | N. J. Bell Telephone Co., service |
| 25.65 | N. J. Bell Telephone Co., service |
| 1,833.07 | Esso Standard Oil Company, supplies |
| 8.30 | N. J. Bell Telephone Co., service |
| 15.67 | Public Service Elec. & Gas Co., electric service |
| 170.33 | Public Service Elec. & Gas Co., electric service |
| 19.25 | N. J. Bell Telephone Co., service |
| 21.24 | N. J. Bell Telephone Co., service |
| 20.90 | N. J. Bell Telephone Co., service |
| 5.38 | Public Service Electric and Gas Company, electric service |
| 10.02 | Public Service Electric and Gas Company, electric service |
| 138.78 | Public Service Electric and Gas Company, electric service |
| 127.75 | N. J. Bell Telephone Company, service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twelve Thousand Twenty Two Dollars and Sixty-five Cents ($12,022.65) for Forty (40) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| 325.00 | Motorola Communications & Electronics, Inc., handie talkie |
| 27.95 | Ace Office Supplies Co., office supplies |
| 57.50 | Progress Printing Co., printing |
| 2,453.77 | Esso Standard Oil Co., gasoline |
| 467.99 | Esso Standard Oil Co., gasoline |
| 20.00 | Downtown Auto Seat Covers, seat covers |
| 35.00 | Downtown Auto Seat Covers, repairs |
| 30.00 | Downtown Auto Seat Covers, seat covers |

| | |
|---|---|
| 12.29 | Jersey Motors Inc., floor mats |
| 259.04 | Holsey Auto Sales Inc., auto parts |
| 30.00 | S & M Service Center, tire repairs |
| 9.90 | Duncan Hardware Inc., cotter pins |
| 12.00 | Downtown Auto Seat Covers, chair repaired |
| 108.80 | S & M Service Center, tire repairs |
| 72.35 | Generator Exchange Co., repairs |
| 352.18 | Holsey Auto Sales Inc., auto parts, etc. |
| 85.65 | Montgomery Glass Service, auto glass, etc. |
| 328.20 | Bill Jacobs Motorcycle Co., repairs |
| 2,757.77 | Public Service Electric and Gas Co., service |
| 282.20 | Square Elec. Supply & Fixture Corp., elec. supplies |
| 12.15 | N. Siperstein Inc., simonize, etc. |
| 120.30 | Square Elec. Supply & Fixture Corp., tape |
| 120.53 | Duncan Hardware Inc., hardware supp. |
| 251.84 | Sterling Delicatessen, meats/groceries |
| 23.10 | General Baking Co., bread |
| 300.00 | Bader Brothers, van body |
| 100.00 | Huber Wagon Works, mounting body |
| 163.20 | Gillis Supply Co., type. ribbons |
| 371.90 | Stoltz T.V., mikes, etc. |
| 77.76 | Stoltz T.V., radio parts |
| 48.50 | Stoltz T.V., radio parts |
| 21.40 | Union Towel Supply Div. Morgan Laundry Inc., towel supply |
| 7.20 | Consolidated Laundries Corp., uniform rental |
| 39.90 | N. Siperstein Inc., paint |
| 48.70 | Burroughs Corp., maintenance |
| 25.00 | Associated Lawyers Publishing Co., evidence law |
| 2,500.00 | Hudson City Savings Bank, rental |
| 27.28 | Hudson Dispatch, adv. |
| 27.06 | Hudson Dispatch, adv. |
| 9.24 | Hudson Dispatch, adv. |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $7,336.15 for 5 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| 713.50 | Esso Standard Oil Company, gasoline |
| 53.00 | Auto Ignition Service, Inc., repairs |
| 8.50 | S & M Service Center, repairs |
| 4,053.15 | A. Pollotta and Son, Inc., training school |
| 2,508.00 | National Iron Works, training school |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,023,829.25, for # 31 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---:|---|
| 8.80 | Union Towel Supply Division, Morgan Laundry, Inc., services |
| 587.50 | Feltz Printing Service Inc., supplies |
| 20.40 | Sol's Stationers, supplies |
| 114.00 | Progress Printing Co., supplies |
| 9.30 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 24.00 | Soney & Sage Co., supplies |
| 18.00 | Ace Office Machines & Equipment Co., services |
| 4.00 | Plaza Towel Service, services |
| 3.41 | Union Towel Supply Division, Morgan Laundry, Inc., services |
| 14.28 | Sol's Stationers, supplies |
| 9.52 | Sol's Stationers, supplies |
| 27.44 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 5.00 | Plaza Towel Service, services |
| 9.00 | Great Bear Spring Co., rental |
| 3.25 | Plaza Towel Service, services |
| 3.41 | Union Towel Supply Division, Morgan Laundry, Inc., services |
| 100.00 | Jacqueline H. Breitling & M. Franz Breitling, deed |
| 432.60 | William Robertson, Jr., services |
| 432.60 | Frank J. McLaughlin, services |
| 312.50 | John J. Mantell, services |
| 300.00 | Samuel Sutphen, services |
| 55.45 | Henry J. Herrmann, reimbursement |
| 15.00 | The Lawyers Co-operative Publishing Co., supplies |
| 6.00 | Gann Law Books, supplies |
| 102.12 | Adams Press Corporation, supplies |
| 60.00 | Patrick A. Kiley, expenses |
| 120.00 | Joseph L. Yeomans, compensation |
| 140.00 | George C. Boldt, compensation |
| 1,000,000.00 | Board of Education, a/c city apprn. |
| 20,000.00 | Municipal Employees Pension Fund Comm., a/c 1959 apprn. |
| 891.67 | Hudson County District SPCA, services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $86,970.16 for 237 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---:|---|
| 316.40 | New Jersey Bell Telephone Co., services |

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|---|---|
| 8.35 | Great Bear Spring Co., rental |
| 21.59 | Whitehead & Hoag Co., supplies |
| 4.85 | Charles Weinacht Stationery Co., Inc., supplies |
| 462.25 | Addressograph-Multigraph Corp., services |
| 16.50 | Ace Office Supplies Co., services |
| 2,152.80 | Parke, Davis & Co., supplies |
| 883.01 | E. R. Squibb & Sons, supplies |
| 235.20 | E. R. Squibb & Sons, supplies |
| 82.00 | American Sterilizer Co., supplies |
| 10.80 | The Iso-Sol Co., Inc., supplies |
| 209.35 | Ayerst Laboratories, supplies |
| 953.50 | Wyeth Laboratories, supplies |
| 198.36 | Merck & Co., Inc., supplies |
| 265.49 | Cameron Surgical Instruments Co., supplies |
| 172.62 | Lederle Laboratories, supplies |
| 12.00 | University Hospital, supplies |
| 12.00 | Harold Supply Corp., supplies |
| 50.71 | Fisher Scientific Co., supplies |
| 401.16 | Surgical Products, supplies |
| 123.00 | Hospital Equipment Co. of N. J., supplies |
| 16.25 | Sultan Chemists, supplies |
| 120.00 | Carl B. Braestrup, services |
| 26.00 | Eugene Dietzgen Co., Inc., supplies |
| 261.00 | Honiberg Drug & Surgical Supply Co., supplies |
| 19.24 | Ace Office Supplies Co., supplies |
| 126.13 | Ace Office Supplies Co., supplies |
| 75.00 | Consolidated Laundries Industrial Corp., services |
| 9.90 | Union Towel Supply, services |
| 678.93 | Max Millinger, supplies |
| 611.93 | Henry Kelly & Sons, Inc., supplies |
| 583.28 | Henry Kelly & Sons, Inc., supplies |
| 571.47 | Henry Kelly & Sons, Inc., supplies |
| 153.24 | Seeman Bros., Inc., supplies |
| 646.95 | Max Millinger, supplies |
| 107.86 | David M. Chait, supplies |
| 447.22 | Henry Kelly & Sons, Inc., supplies |
| 512.38 | Henry Kelly & Sons, Inc., supplies |
| 340.40 | Joseph Apicella & Sons, supplies |
| 339.45 | Joseph Apicella & Sons, supplies |
| 507.95 | Henry Kelly & Sons, Inc., supplies |
| 163.48 | David M. Chait, supplies |
| 174.38 | David M. Chait, supplies |
| 413.92 | Henry Kelly & Sons, Inc., supplies |
| 133.81 | David M. Chait, supplies |
| 171.30 | Seeman Brothers, Inc., supplies |
| 20.90 | Max Millinger, supplies |
| 573.51 | Henry Kelly & Sons, Inc., supplies |
| 96.01 | David M. Chait, supplies |
| 886.00 | Max Millinger, supplies |
| 69.50 | Hudson Commission Co., supplies |
| 285.04 | Seeman Brothers, Inc., supplies |
| 716.80 | Max Millinger, supplies |
| 1,773.75 | Gol-Pak Corp., supplies |
| 1,471.57 | Washington Beef Co., Inc., supplies |

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|---|---|
| 555.20 | Joseph Apicella & Sons, supplies |
| 40.00 | Cohen's Famous Knishes, supplies |
| 306.00 | A. Beck & Sons, supplies |
| 1,801.45 | Gol-Pak Corp., supplies |
| 1,659.12 | Washington Beef Co., Inc., supplies |
| 40.80 | A. Beck & Sons, supplies |
| 41.07 | Union Terminal Cold Storage Co., Inc., services |
| 36.35 | Duncan Hardware, Inc., supplies |
| 12.00 | Square Electric Supply & Fixture Corp., supplies |
| 64.80 | The Colson Corp., supplies |
| 50.00 | Montgomery Glass Service, supplies |
| 418.00 | Square Electric Supply & Fixture Corp., supplies |
| 41.64 | Engineering & Refrigeration, Inc., supplies |
| 15.00 | Public Service Electric & Gas Co., services |
| 834.00 | Scott Printing Co., supplies |
| 138.00 | Remington Rand, supplies |
| 57.50 | Progress Printing Co., supplies |
| 599.00 | Cosmevo Surgical Supply Co., supplies |
| 111.00 | Winthrop Laboratories, supplies |
| 494.88 | Cosmevo Surgical Supply Co., supplies |
| 502.20 | Vestal, Inc., supplies |
| 21.74 | Burroughs Wellcome & Co. (USA), Inc., supplies |
| 88.52 | The Foregger Co., Inc., supplies |
| 56.82 | Gecker's Pharmacy, Inc., supplies |
| 424.48 | Winthrop Laboratories, supplies |
| 523.20 | Hospital Equipment Co. of N. J., supplies |
| 253.92 | Hospital Equipment Co. of N. J., supplies |
| 776.57 | Gecker's Pharmacy, Inc., supplies |
| 2,713.29 | Parke Davis & Co., supplies |
| 557.63 | D. Kaltman & Co., Inc., supplies |
| 3,010.98 | Wyeth Laboratories, supplies |
| 2,059.26 | Surgical Products, supplies |
| 37.80 | Alcon Laboratories, Inc., supplies |
| 7.20 | Storz Instrument Co., supplies |
| 144.00 | Metro Hospital Supply Co., Inc., supplies |
| 186.76 | Cameron Surgical Instruments Co., supplies |
| 62.55 | Standard Scientific Supply Corp., supplies |
| 1,345.00 | Truss & Surgical Center, supplies |
| 16.80 | Gecker's Pharmacy, Inc., supplies |
| 16.65 | McCloskey Drug Co., Inc., supplies |
| 3,217.50 | Low X-Ray Film Corp., supplies |
| 11.25 | Square Electric Supply & Fixture Corp., supplies |
| 19.05 | Ace Office Supplies Co., supplies |
| 84.57 | Standard Scientific Supply Corp., supplies |
| 105.90 | Gordon's Biological Supply Co., supplies |
| 5.70 | S. Davis Co., supplies |
| 13.14 | A. S. Aloe Company of Washington, services |
| 86.50 | Henry Goldman Paper Co., supplies |
| 481.50 | J. Liberman & Co., supplies |
| 27.30 | Edward B. Haskins & Son, Inc., supplies |
| 242.00 | J. Liberman & Co., supplies |
| 47.70 | Henry Goldman Paper Co., supplies |
| 5.00 | Wishbow Bros., Inc., supplies |
| 25.00 | Lin-Co Sales Corp., supplies |

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|---|---|
| 240.00 | J. Liberman & Co., supplies |
| 43.32 | Duncan Hardware, Inc., supplies |
| 181.10 | Great Bear Spring Co., supplies |
| 63.97 | Sunshine Biscuits, Inc., supplies |
| 1,602.30 | Max Millinger, supplies |
| 1,115.00 | Max Millinger, supplies |
| 158.40 | Louis Milani Foods, Inc., supplies |
| 612.60 | Lincoln Mills, Inc., supplies |
| 309.00 | Lincoln Mills, Inc., supplies |
| 1,963.36 | Gol-Pak Corp., supplies |
| 1,813.31 | Washington Beef Co., Inc., supplies |
| 142.80 | A. Beck & Sons, supplies |
| 2,926.00 | Washington Beef Co., Inc., supplies |
| 1,234.40 | Gol-Pak Corp., supplies |
| 40.00 | Cohen's Famous Knishes, supplies |
| 89.32 | Duncan Hardware, Inc., supplies |
| 94.25 | N. Siperstein, Inc., supplies |
| 71.75 | Wilmot Castle Co., supplies |
| 18.24 | Simmons Co., supplies |
| 22.50 | N. Siperstein, Inc., supplies |
| 32.00 | Max Lumber & Millwork Corp., supplies |
| 10.80 | Square Electric Supply & Fixture Corp., supplies |
| 13.70 | New Jersey Bell Telephone Co., services |
| 25.00 | Uneeda Floor Service, services |
| 15.30 | Great Bear Spring Co., supplies |
| 75.26 | Scientific Glass Apparatus Co., Inc., supplies |
| 13.00 | Hudson Metal & Body Works, services |
| 125.22 | Wonder Stores, supplies |
| 9.10 | New Jersey Bell Telephone Co., services |
| 58.00 | Gotham Card & Paper Co., Inc., supplies |
| 35.10 | Union Card & Paper Co., Inc., supplies |
| 175.00 | Ace Office Machines & Equipment Co., services |
| 15.44 | Robert Halmage Co., Inc., services |
| 414.66 | Chas. Pfizer & Co., Inc., supplies |
| 9.00 | University Hospital, supplies |
| 440.25 | Chas. Pfizer & Co., Inc., supplies |
| 90.00 | Travenol Laboratories, Inc., supplies |
| 57.60 | Scientific Products, supplies |
| 337.00 | Reinhold Schumann, Inc., supplies |
| 680.00 | Bristol Laboratories, Inc., supplies |
| 640.50 | Hospital Equipment Co. of N. J., supplies |
| 17.40 | Roche Laboratories, supplies |
| 60.55 | The Burdick Corp., supplies |
| 3.31 | Cameron Surgical Instruments Co., services |
| 22.00 | Keleket X-Ray Corp., services |
| 44.00 | Keleket X-Ray Corp., services |
| 29.15 | Picker X-Ray Corp., services |
| 40.15 | Picker X-Ray Corp., services |
| 1,023.50 | Tracerlab, Inc., supplies |
| 216.60 | Winthrop Laboratories, supplies |
| 29.95 | Picker X-Ray Corp., supplies |
| 12.00 | Palo Laboratory Supplies, Inc., supplies |
| 60.00 | Palo Laboratory Supplies, Inc., supplies |
| 75.00 | Certified Blood Donor Service, Inc., supplies |

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| 72.35 | Palo Laboratory Supplies, Inc., supplies |
| 129.60 | Joseph H. Browne Co., supplies |
| 23.70 | Henry Goldman Paper Co., supplies |
| 24.00 | Henry Goldman Paper Co., supplies |
| 32.40 | Joseph H. Browne Co., supplies |
| 562.00 | Colgate Palmolive Co., supplies |
| 15.00 | Henry Goldman Paper Co., supplies |
| 165.60 | Industrial Home for The Blind, supplies |
| 70.60 | Joseph H. Browne Co., supplies |
| 123.75 | County Wide Exterminating Service Co., supplies |
| 11.15 | S. Manzo, supplies |
| 605.78 | The Flagstaff Foods Corp., supplies |
| 1372.21 | General Baking Co., supplies |
| 14.90 | Hudson Commission Co., supplies |
| 10.10 | The Borden Co., supplies |
| 37.50 | Jersey City Pickle Works, Inc., supplies |
| 295.80 | A. Beck & Sons, supplies |
| 526.00 | Joseph Apicella & Sons, supplies |
| 377.40 | A. Beck & Sons, supplies |
| 27.50 | Jersey City Pickle Works, Inc., supplies |
| 295.80 | A. Beck & Sons, supplies |
| 19.75 | Reliance Equipment Co., supplies |
| 7.20 | Seaboard Terminal & Refrigeration, supplies |
| 14.40 | Seaboard Terminal & Refrigeration, supplies |
| 222.59 | Arrow Supply Co., supplies |
| 14.40 | Seaboard Terminal & Refrigeration, supplies |
| 5.00 | I.D.M. Company, Inc., rental |
| 548.75 | Stanley Supply Co., Inc., supplies |
| 213.75 | Scott Printing Co., supplies |
| 68.94 | Public Service Electric & Gas Co., services |
| 40.00 | Ace Office Machines & Equipment Co., services |
| 25.65 | Great Bear Spring Co., supplies |
| 167.25 | New Jersey Bell Telephone Co., services |
| 8.55 | New Jersey Bell Telephone Co., services |
| 367.50 | Associated Printery, supplies |
| 3.50 | Plaza Towel Service, services |
| 160.34 | Merck Sharp & Dohme, supplies |
| 756.00 | Cosmevo Surgical Supply Co., supplies |
| 13.44 | J. J. Scanlon, supplies |
| 22.50 | Associated Printery, supplies |
| 49.50 | Hudson Dispatch, services |
| 49.50 | Hudson Dispatch, services |
| 50.82 | Hudson Dispatch, services |
| 19.16 | James V. Carroll, mileage |
| 252.74 | Edmund Szymanski, premiums |
| 225.04 | Edmund Szymanski, premiums |
| 230.04 | Edmund Szymanski, premiums |
| 253.24 | Edmund Szymanski, premiums |
| 50.00 | William Kern, postage |
| 200.00 | Dennis J. Sullivan, expenses |
| 10.60 | Patrick Gallagher, expenses |
| 5.50 | Burroughs Corp., services |
| 17.78 | Evelyn M. Brown, expenses |
| 10.32 | Helen Barry, expenses |

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|---:|---|
| 5.10 | Frank Alfonse, expenses |
| 5.36 | Matthew A. Butler, expenses |
| 13.71 | Eileen Clark, expenses |
| 4.80 | Sophie Crimmins, expenses |
| 9.02 | Margaret DeMartini, expenses |
| 5.22 | Ethel Fitzgerald, expenses |
| 8.04 | Cecelia Gornicz, expenses |
| 9.20 | Alfred James |
| 20.45 | Vincent McDermott, expenses |
| 19.70 | Gertrude I. Novick, expenses |
| 3.50 | Arthur Ottley, expenses |
| 9.84 | Margaret Slattery, expenses |
| 4.70 | Lillian Teklin, expenses |
| 3.60 | Jamie Williams, expenses |
| 3.61 | Cora R. Vaughn, expenses |
| 100.00 | Eileen C. Graynor, expenses |
| 10,500.00 | Jersey City Camp for Physically Handicapped Allotment |
| 9.18 | Zimmer Mfg. Co., supplies |
| 154.80 | The Burdick Corp., supplies |
| 5,346.50 | R. W. Noel Electric Co., Inc., services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## MISCELLANEOUS BUSINESS:

### BY COMMISSIONER HECKMAN:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Beureau of Street Repairs, Jersey City, New Jersey:

ABOUT 450 TONS OF ROCK SALT

WHEREAS this Board has approved said specifications, now therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

### BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance granting permission to Colgate-Palmolive Company, a corporation of the State of Delaware, to continue to maintain an enclosed bridge of steel, asbestos and fireproof construction commencing at a point approximately 55 feet eastward from the intersection of Grand and Greene Streets, and running along the south side of Grand Street, and thence over and across Hudson Street to a point approximately 27 feet south of the intersection of Grand and Hudson Streets, and also a 6 inch pipe to extend downward from the roof of the building on the south side of Grand Street at a point approximately 109 feet eastward of the intersection of Grand and Greene Streets, thence to run 36 feet eastward into the said bridge, to the extend and for the purpose hereinafter set forth." (FRANCHISE ORDINANCE NO. K-704).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin, and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 6th, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized to replace existing street lighting units on Poles PS-7-JC at S.W. corner of Hudson and Sussex Streets, and PS-10-JC at S.W. corner of Hudson and Morris Streets, with 20,000 Lumen Mercury Vapor street lighting units, on condition that no obligation evolves to the City of Jersey City for any costs for the work done by Public Service, and that Colgate Palmolive Company will take full responsibility regarding the cost involved in setting up the lighting units as requested in its Purchase Order HN 55904 on Public Service Electric & Gas Company; and with the further understanding that Colgate Palmolive Company will also pay the yearly energy for these lights. The foregoing is in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS on April 22, 1959, THOMAS D. SALMON, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS on August 7, 1959, an informal award was entered in the Division of Workmen's Compensation in favor of said Thomas D. Salmon and against the City of Jersey City, for permanent disability, 10% left great toe, 3% total (both injuries combined), or 20-½ weeks at $35 per week, totaling $717.50;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrant be drawn on the City

Treasurer, payable to THOMAS D. SALMON in the sum of $717.50, i
accordance with said award.

On roll call the foregoing resolution was adopted by the following vote
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray an
Mayor Witkowski.
Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS heretofore litigation to determine the validity of th ordinance ousting ROBERT H. WALL as Magistrate of the Municipa Court of the City of Jersey City has been adversely determined by determination of the Supreme Court of New Jersey, 27 N. J. 545; and

WHEREAS all the other aspects of the litigation have been resolve in favor of plaintiff, Robert H. Wall; and

WHEREAS N.J.S.A. 40:46-34 provides for the recovery of the salar of the office or employment for a period covered by illegal dismissal o suspension of any municipal officer or employee; and

WHEREAS the salary schedule applicable to the office of the plaintif in the cause, Robert H. Wall, would have resulted in the payment to hi for the period of his illegal suspension of the sum of $5,134.37;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that in view of the mandate of th Supreme Court which requires the submission of the amount of salar presently due and owing to the trial division of the Superior Court, an in view of the fact that the fair and reasonable value of the services unde the subsisting salary scale and schedule is the sum of $5,134.37, that payment be made in said amount to said Robert H. Wall, together with interest thereon from January 6, 1958, to September 1, 1959, in the sum o $513.42, totalling $5,647.79; and

BE IT FURTHER RESOLVED that warrant be drawn on the Cit Treasurer in the sum of $5,647.79, payable to the order of ROBERT H WALL and ISADORE GLAUBERMAN, attorney.

On roll call the foregoing resolution was adopted by the following vote
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray an
Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, an exigency has arisen with respect to the need fo additional funds for the payment of judgments, which need was not contemplated at the time of the preparation of the 1959 Budget; and

WHEREAS, it is estimated that the sum of Twelve Thousand Dollar ($12,000.00) will be required for said purpose; and

WHEREAS, no adequate provision was made in the 1959 Budget fo the aforesaid purpose; and

WHEREAS, R.S. 40:2-31 provides for the creation of an emergenc appropriation for the purpose mentioned; and

WHEREAS, the total emergency created, including the appropriation to be created by this appropriation is $36,000.00 and 3% of the total operating appropriations in the 1959 Budget is $1,041,560.26; now, therefore, be it

RESOLVED by the Board of Commissioners of Jersey City (not less than 2/3 of all members affirmatively concurring), that in accordance with R.S. 40:2-31;

1. An emergency appropriation entitled "Judgements" be and the same is hereby authorized in the amount of $12,000.00;
2. That the said emergency appropriation shall be provided for in full in the 1960 Budget;
3. That the statement required by the Local Government Board has been filed with the Clerk and a copy transmitted to the Director of Local Government;
4. That one certified copy of this resolution be filed with the Director of the New Jersey Division of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the payment of judgments not contemplated at the time of the preparation of the 1959 BUDGET.

NEED: At a caucus of the Board of Commissioners on September 10, 1959, it was determined that additional funds would be required to pay judgments and that such funds would be made available by emergency appropriation.

JAMES F. MURRAY, JR.
Treasurer

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Revenue & Finance, Bureau of Tax Assessments, Jersey City, New Jersey 1960 TAX BOOKS, BINDERS AND PRINTED SHEETS, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received only one bid from the SCOTT PRINTING COMPANY, 1 SHERMAN AVENUE, JERSEY CITY, NEW JERSEY, in the sum of THIRTY-TWO HUNDRED DOLLARS ($3200), and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of the SCOTT PRINTING COMPANY be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said SCOTT PRINTING COMPANY for its proper execution of said contract.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, an exigency has arisen with respect to the need for additional funds for the demolition of condemned buildings, which need was not contemplated at the time of the preparation of the 1959 Budget; and

WHEREAS, it is estimated that the sum of Ten Thousand Dollars ($10,000.00) will be required for said purpose; and

WHEREAS, no adequate provision was made in the 1959 Budget for the aforesaid purpose; and

WHEREAS, R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS, the total emergency created, including the appropriation to be created by this appropriation is $46,000.00 and 3% of the total operating appropriations in the 1959 Budget is $1,041,560.26; now, therefore, be it

RESOLVED by the Board of Commissioners of Jersey City (not less than 2/3 of all members affirmatively concurring), that in accordance with R.S. 40:2-31;

1. An emergency appropriation entitled "Demolition of Buildings" be and the same is hereby authorized in the amount of $10,000.00;
2. That the said emergency appropriation shall be provided for in full in the 1960 Budget;
3. That the statement required by the Local Government Board has been filed with the Clerk and a copy transmitted to the Director of Local Government;
4. That one certified copy of this resolution be filed with the Director of the New Jersey Division of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the demolition of condemned buildings not contemplated at the time of the preparation of the 1959 Budget.

NEED: At a caucus of the Board of Commissioners, the Director of the Department of Public Affairs submitted a report from the Superintendent of Buildings listing the properties which have been condemned and ordered demolished.

DATE: The City Commission at caucus meeting held on September 10, 1959, considered the report and decided that additional funds would be required and that such funds would be provided by emergency authorization.

BIDDING: Incompliance with R.S. 40:50-1 bids will be requested.

JAMES F. MURRAY, JR.
Treasurer

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING AND DELIVERING TO THE MEDICAL CENTER, JERSEY CITY, NEW JERSEY, OFFICE FURNITURE AND EQUIPMENT, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the ACE OFFICE SUPPLY CO., 9 EXCHANGE PLACE, JERSEY CITY, NEW JERSEY, in the sum of SIX THOUSAND FIVE HUNDRED & FORTY ONE DOLLARS & TEN CENTS ($6,541.10), which bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of the ACE OFFICE SUPPLY CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said ACE OFFICE SUPPLY CO. for its proper execution of said contract.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for PHARMACEUTICALS, SURGICAL AND LABORATORY SUPPLIES, X-RAY SUPPLIES, OXYGEN AND MEDICAL GASES to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing October 1, 1959 and ending March 31, 1960, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names, addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"

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| HONIBERG DRUG & SURGICAL SUPPLY | 618 NEWARK AVE.<br>JERSEY CITY, N. J. | $104,450.95 |

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|---|---|---|
| AMERICAN CYANAMID CO. | 30 ROCKEFELLER PLAZA<br>NEW YORK CITY | 27,896.68 |
| LOW X-RAY FILM CORP. | 161 SIXTH AVE.<br>NEW YORK CITY | 25,137.90 |
| TRUSS SURGICAL CENTER | 2801 BOULEVARD<br>JERSEY CITY, N. J. | 21,208.38 |
| PARKE DAVIS & CO. | P. O. BOX 68<br>SO. HACKENSACK, N. J. | 20,331.43 |
| WYETH LABORATORIES DIV. OF AMERICAN HOME PRODUCTS | P. O. Box 8299<br>PHILADELPHIA, PA. | 17,857.35 |
| MOONEY SURGICAL SUPPLY | 479 GROVE ST.<br>JERSEY CITY, N. J. | 15,070.72 |
| E. R. SQUIBB & SONS | 745 FIFTH AVE.<br>NEW YORK CITY | 11,878.82 |
| OHIO CHEMICAL & SURGICAL EQUIPMENT | 155 EAST 23 ST.<br>NEW YORK CITY | 11,472.60 |
| COSMEVO SURGICAL SUPPPLY Co. | 238 RIVER ST.<br>HACKENSACK, N. J. | 8,000.79 |
| WINTHROP LABORATORIES | 1450 BROADWAY<br>NEW YORK CITY | 6,124.35 |
| EATON LABORATORIES | 17 EATON AVE.<br>NORWICH, N. Y. | 5,599.85 |
| THE UPJOHN CO. | 40 SEVENTH AVE.<br>NEW YORK CITY | 4,743.58 |
| HOSPITAL EQUIPMENT CO. OF NEW JERSEY | 30 JOURNAL SQ.<br>JERSEY CITY, N. J. | 4,320.84 |
| HERBERT'S DRUG & SURGICAL SALES CO. | 753 BERGEN AVE.<br>JERSEY CITY, N. J. | 3,927.43 |
| HOFFMAN LA ROCHE | NUTLEY, N. J. | 3,892.13 |
| MERCK, SHARPE & DOHME | TETERBORO, N. J. | 2,832.58 |
| U. S. VITAMIN & PHARMACEUTICAL CORP. | 250 EAST 43 ST.<br>NEW YORK CITY | 2,679.01 |
| D. KALTMAN & CO. | 126 WEBSTER AVE.<br>JERSEY CITY, N. J. | 2,568.86 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING AND DELIVERING TO THE MEDICAL CENTER, JERSEY CITY, NEW JERSEY, MEDICAL AND SURGICAL EQUIPMENT AND FURNISHINGS, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

| | | |
|---|---|---|
| COSMEVO SURGICAL SUPPPLY COMPANY | 236 RIVER ST.<br>HACKENSACK, N. J. | $4,766.61 |
| HONIBERG DRUG & SURGICAL SUPPLY | 618 NEWARK AVE.<br>JERSEY CITY, N. J. | $1,290.00 |
| HOSPITAL EQUIPMENT CO. | 30 JOURNAL SQUARE<br>JERSEY CITY, N. J. | $1,977.00 |
| HUGH G. BOYD ASSOCIATES | BOX 48<br>RED BANK, N. J. | $925.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for EIGHT WASHER EXTRACTOR MACHINES, to be installed in the Laundry Building, Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received only one bid from the EDRO CORPORATION, NEW BRITAIN, CONNECTICUT, in the sum of NINETY-ONE THOUSAND TWO HUNDRED DOLLARS ($91,200.00);

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of EDRO CORPORATION be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said EDRO CORPORATION for its proper execution of said contract.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, Local school taxes in New Jersey have increased more than $80 millions during the past two years, and

WHEREAS, An average of only 25 cents of each dollar spent by local school districts in New Jersey (12 cents in Jersey City) is provided by the State of New Jersey, and

WHEREAS, The contribution of 48 of 50 states in our United States of America to local school districts averages better than 50 cents of each local school tax dollar spent, and

WHEREAS, The exceptionally low state school aid provided by the State of New Jersey places a greater burden of providing school monies upon the homeowners and taxpayers of the local school districts in the state, and

WHEREAS, More state school aid is imperative if local property taxes are not to increase rapidly in the years ahead to meet rising schoo costs, and

WHEREAS, The present state school aid law which has been in effec since 1954 and 1955 has failed to keep pace with the skyrocketing schoo costs, and

WHEREAS, It has been the expressed opinion of state officials and legislative leaders that the only solution to increased state school aid for local school districts would be a state sales tax or a state income tax and

WHEREAS, It has been determined that there will exist the possibility of a $50 millions surplus accrual by the New Jersey Turnpike Authority, and

WHEREAS, The proposed diversion of the Turnpike surplus accrua to the privately-owned railroads of our state is even more discriminatory than the past tax subsidizations of these railroads and the state-granted reliefs of more than $100 millions which have been borne by the homeowners and real estate property taxpayers of our state, and

WHEREAS, The proposed "Railroad Handout Referendum" and th state legislation which seeks to use the Turnpike surplus as another gif to the railroads imposes another inequity upon homeowners and loca taxpayers supporting increased school budgets, now, therefore,

BE IT RESOLVED, that the Governor of the State of New Jersey and the State Legislature be hereby petitioned to immediately amend th present legislation in order that any diversion of Turnpike surplus fund be for the expressed purpose of providing additional state school ai to local school districts, thereby easing the burden of the homeowners an real estate property taxpayers of our state.

In advance of vote on the foregoing resolution the following observations were recorded:

MAYOR WITKOWSKI: I would like to say for the record that if ther is going to be any diversion of funds from the Turnpike Authority for th purpose of aiding sick railroads, I am in favor of diverting the funds then for sick people, which would include hospital care as well as schoo aid. I think the State well knows that I am heartily in accord with obtaining additional school aid for educational purposes. I have been to Trento on numerous occasions, and I also was responsible for getting the Legislature to introduce legislation to obtain increased school aid where there an increased enrollment in various municipalities.

In voting for this resolution, I don't want to close the door on th fact that I am in favor of obtaining additional aid for hospital care becaus we have an institution in this City which costs the City of Jersey City tremendous amount of money, which other municipalities are not burdened with.

Therefore, if the State is in the mood of aiding sick railroads, I think they should be also in the mood of helping sick people, together with providing additional State aid for educational purposes. I vote aye.

COMMISSIONER HECKMAN: I am inclined to say that I agree with the Mayor. In addition to that, if there are so much surplus funds in the Turnpike's coffers, so to speak, I think they should reduce the rates on the Turnpike. In addition, they should reduce the quarter toll charge at the toll booths for the Garden State Parkway. Instead of making a charge of twenty-five cents, they should make the charge ten cents.

I think that the average individual today who owns an automobile with a wife and children can well use that additional money saved for them. If they have so much money, let the poor people of the State share it, rather than the rich railroads and the rich railroad Officers.

COMMISSIONER MURRAY: I would like to state for the record that I am, of course, voting in favor of this resolution, but that I am most sympathetic to the suggestion that the Mayor made with respect to hospital assistance. I am sure that if it were possible, Commissioner Berry, who authored this resolution, would certainly agree that the same funds be in part used for hospital assistance throughout the State. We have just read in this week's press of another increase in the Blue Cross rates. We have been confronted in Jersey City alone with the requests for capital outlay totaling this year well over $750,000 in bond issues for improvements to our hospital facilities which in many instances are from twenty-five to thirty-five years of age and for the installation of new equipment.

The entire question of this diversion of Turnpike funds for the unique benefit of railroad freight and commutation, I think has been exposed by the members of this Commission on more than one occasion.

The two suggestions made from the dais today, the resolution of Commissioner Berry and the additional verbal proposal of Commissioner Witkowski, deserve the most serious consideration by the Governor. As the Financial Officer of this community, I wish to report again in addition to what I placed on the record at our last meeting that the home owners of Jersey City and Hudson County would be asked to make an almost catastrophic sacrifice if they are to sit idly by and permit this referendum to pass.

Our additional inquiry into the financial status of the railroads proves again that all which is required is some sort of capital outlay for construction to assist the tie-up of existing commuter facilities and the amalgamation of some other commuter facilities. This will put the commuter phases of the railroad, including the Hudson & Manhattan, in the black. The freight handling of the railroads needs no assistance whatsoever, and the minimum construction program certainly does not need any change of basic taxation affecting the entire railroads.

I would prefer, again speaking only for Jersey City, that the railroads hand us a deed for the hundreds of acres of property which they are not properly using, which have strangled our economic and our port growth for nearly eighty years, and allow the municipality to place these properties up on public auction at $1,000 an acre such as we have successfully done this year with other empty land.

In this way, we would strip away the favoritism device embodied in this referendum and get this acreage into industrial use and a more varied tax base.

Now, I want to conclude by saying that four years in Trenton have persuaded me that the Governor will yes us to death on these petitions. I don't feel that he has any intention of changing his basic posture, and because of this, the public most vote no in overwhelming numbers on this referendum.

COMMISSIONER BERRY: I think I should say a word for the record. I don't think there is anybody in this City that knows and realizes more than I do that hospital costs have been rising like school costs over particularly the last ten years. I don't know of anybody that has done anymore than I have to try to reduce the net operating costs to the City of Jersey City of our hospitals and institutions. I quite agree with the Mayor that without question, before long, the State or the Federal Government will have to subsidize the operation cost of our hospitals because of the high cost of maintaining a hospital bed today.

There is one thing we must not lose sight of though. The New Jersey State Constitution, both the old and the new Constitution which was passed in 1948, contains the mandate to the State of New Jersey that provides for the State to educate our children from the age of six up to sixteen That should bring them through high school. The State of New Jersey has been negligent in the past in meeting their obligations to the children of this state. They passed this buck right onto the local school districts We have a fourteen or fifteen million dollar budget in our School Board today. About two million dollars of it is contributed by the State or about twelve cents on every tax dollar that is spent for the support of our school children.

I have brought out many times, as this resolution does, that in forty-eight of the fifty states today, the States bear at least fifty percent of the costs of operating the schools. We are still here in Jersey City receiving but twelve cents from the State of New Jersey. If we were to receive fifty cents instead of twelve cents, we would have a net budget in the school system of seven million dollars instead of fourteen million dollars and a reduction in the tax rate of $15 per thousand.

Now, without question, we do need some help as far as hospital costs are concerned. We must not lose sight of the fact that the State Constitution today requires the State of New Jersey to educate our children and they are not doing it. Everytime the question is raised, we are always met with the stock answer, "Where is the money coming from? We need a sales tax. We need an income tax." Here, we have found a treasury an oil well in the surpluses on the Turnpike. I am sure if we look a little further, we might find further surpluses, not only to take care of State school aid, but for the hospital care and the care of the sick as well Thank you.

COMMISSIONER HECKMAN: I neglected before to add that the New Jersey motorists today carry the heaviest tax load of any of the forty-eight states. Of course, there are no figures as to the two new States that we have now. However, New Jersey, at the present time, receives 47.4 percent of its income from taxes paid on fuel and vehicles. It seems to me that the average motorist today is paying exhorbitant charges to the Turnpike Authority and the Garden State Parkway through the present imposition of exhorbitant costs. I say exhorbitant because it is reflected by reason of the fact that there now exists this so-called surplus.

Also. I understand that the Port of New York Authority has surplus funds. If they have surplus funds, let us use those surplus funds along the lines that Commisioner Berry indicates, which ultimately, I am sure, will result in free milk to primary school grade children.

COMMISSIONER MURRAY: I wonder if the Commissioner would care to include in that the fact that the Port Authority is also guilty of continuing to charge motorists prolonged exhorbitant rates.

COMMISSIONER HECKMAN: I agree with that.

COMMISSIONER BERRY: And gets away with tax free installations.

COMMISSIONER MURRAY: I think that the point is well taken, that the Port of New York Authority with no trouble whatsoever could release at least ten million dollars of capital funds as an outright grant toward a donation for the alleviation of the commuter problem. This point has been overlooked, I think, in the discussion of the so-called Meyner Plan, but if one were to examine the basic and original compact of the Port of New York Authority, going back to the early twenties before the construction of the Holland Tunnel, it is obvious and clear that their obligation included railroads and commutation facilities within the railroads. Because of this, it seems to me that before jumping into the fire and the disastrous results that would result from the fire of the Meyner proposal, the Legislature should compel the Port of New York Authority to donate in accordance with its means, and surely, ten million dollars would go a long way toward relieving our problem.

COMMISSIONER BERRY: I am sure, Commissioner, that the ten million dollars would not even pay the taxes that have been abated for the Port of New York property that has been used by them with the approaches to the tunnels and all the difficulties that a city like Jersey City has put up with, being the west side terminal of the Holland Tunnel installation.

COMMISSIONER HECKMAN: I think Commissioner Murray is niggardly in his approach. I think it should be a hundred million, and in each year, the Port of New York Authority should give us ten million. Do you so move?

COMMISSIONER MURRAY: I would so move.

COMMISSIONER HECKMAN: I second it.

COMMISSIONER BERRY: I think a proper resolution should be drawn.

COMMISSIONER MURRAY: I would direct the City Clerk in conjunction with the members of the Law Department here present to prepare the necessary resolution petitioning both the Governor, the Legislature and the Port Authority to divest themselves of a minimum of ten million dollars for the immediate alleviation of the commuter transportation problem. In lieu of the written resolution which at the moment cannot be, of course, prepared, I would call for a vote on directing its preparation and including it in pro tunc in these minutes.

COMMISSIONER HECKMAN: I don't think that as the Acting Mayor, you have that authority, but nevertheless, I would second the motion.

MR. TUMULTY: On the motion so to direct the Corporation Counsel to prepare the enabling resolution, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: And Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: I vote aye, but in view of the fact that Commissioner has used a Latin expression, I think that when the Port Authority receives this, and this is said rather facetiously, they will say perhaps that we are quite a group of quid nuncs.

On roll call subject resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this point, Mayor Witkowski absented himself from the meeting. Acting Mayor Murray presided for t he remainder of the meeting time. He directed the particular attention of the Corporation Counsel to that part of the discussion which involved the Port of New York Authority and, particularly, the motion adopted by the affirmative votes of Commissioners Berry, Heckman, McLaughlin and himself calling upon the Corporation Counsel to prepare a resolution embodying the purposes of that discussion.

BY MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS, the President of the United States has invited the Premier of the Soviet Union to visit our Nation and engage in informal conferences on matters of World interest; and

WHEREAS, the Premier of the Soviet Union arrives today, September 15, 1959, and

WHEREAS, considerable confusion exists among patriotic Americans as to the proper private and official conduct for American citizens and officials in view of the extensive Communist propaganda surrounding this visit,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Commissioners of the City of Jersey City:

(1) That the Premier of the Soviet Union, should he pass through this area, be received with the minimum attention and notice consonant with protection of his personal safety:

(2) That there be no interruption of private or public affairs and that an atmosphere of polite indifference attend his appearance:

(3) That the City of Jersey City as an official body treat the day of his arrival as one of mourning for the victims of Communist massacre through the World:

(4) That the day of his arrival be considered a day of dedication and tribute to the indomitable people of Poland, the heroic Ukranian Nation, the freedom fighters of Hungary and the suffering patriots of East Germany, Latvia, Lithuania, Estonia, Bulgaria, Czechoslovakia, Albania, Rumania, China, Korea and other racial, ethnic and national groups crushed by Communism:

(5) That the City of Jersey City associate itself once again with the fundamental principles of human dignity and personal liberty calling for the freedom of the captive nations of Europe and Asia which have been enslaved by force of arms and repression under Communist power:

(6) That the people of Jersey City be mindful that its visitor has dedicated his life and energies to the destruction of the economic and political system which guarantees our free and democratic way of life.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Acting Mayor Murray.

Nays: None.

In advance of roll call on the foregoing resolution the following obser-ation was recorded:

OMMISSIONER HECKMAN:

I offer the following recommendations.

First, the President should take up with Khrushchev the issue of the aptive nations, pointing out to him that the American people will regard urther agreements as meaningless until there is evidence that the Soviet overnment intends to respect its past agreements.

Second, our Government should insist on a clear-cut retraction of hrushchev's Berlin ultimatum before we engage in further negotiations.

Third, all of the concessions offered by the West at the Geneva Foreign inisters' conference in the hope of obtaining an agreement should be con-idered null and void since the conference ended without agreement. Any uture negotiations should have a fresh start.

Fourth, wherever possible, every attempt must be made by leaders of oth parties who come into contact with Khrushchev to emphasize our firm esolve never to abandon the people of West Berlin.

Fifth, the American representatives and people who will meet Krush-hev during this tour should understand that their actions will be watched verywhere in the world and will have an effect on the outcome of the cold ar. Krushchev must be accorded no ovations in the citadel of freedom. The onduct of the American people should be governed by restraint and dignity. t would be wrong for our Government to ask our people to pretend to an nthusiasm which violates their religious beliefs and political convictions.

Sixth, those officials who are charged with planning Krushchev's visit hould draw a clear distinction between Krushchev and between the legiti-ate leaders of free nations whom we have welcomed to our shores.

I hope that during Krushchev's visit we shall hear church bells in the nd, tolling their remembrance for the murdered millions behind the Iron urtain. I hope that there will be public observances of prayer for the de-verance of the captive nations. I hope there will be peaceful demonstra-ions of our dedication to that true peace which can only be achieved by preading freedom and justice throughout the earth.

Let there be no cheers for the Red dictator, no crowds assembled to reet him, no flattery or flowers. Let our people be civil but silent.

On motion of Commissioner Heckman, seconded by Commissioner urray and adopted unanimously, the Board adjourned.

he foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 15th day of September, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

AMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI

Commissioners.

1176

# MINUTES

OF

# MEETINGS

OF THE

# *Board of Commissioners*

OF

# *JERSEY CITY*

## *Meetings of OCTOBER 1959*

CHARLES S. WITKOWSKI, *Mayor*
BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
} *Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

1197

# Minutes of Meetings
# of
# BOARD of COMMISSIONERS

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## *MEETINGS OF OCTOBER 1959*

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## *Meeting of October 6, 1959*

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, October 6th, 1959, at 11:40 o'clock, A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None

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On motion of Commissioner Heckman, seconded by Commissioner Murray and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

### RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF STREET REPAIRS, JERSEY CITY, NEW JERSEY—ABOUT 450 TONS OF ROCK SALT:

Two (2) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals be closed.

Seconded by Commissioner Murray and adopted unanimously.

Commissioner McLaughlin moved that the sealed proposals received be opened and published.

Seconded by Commissioner Heckman and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:—

1. International Salt Company, $10,530.00, with certified check of $3510.00.
2. Charles Schaefer Sons, $10,530.00, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

## ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:—

Mt. Olive Baptist Church for permission to erect an electric sign projecting 7 feet from building at 30 Wayne Street, Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 386 Communipaw Avenue, Jersey City, N. J.

Deborah Lee Ice Cream Co., for permission to erect an electric sign projecting 6 feet from building at 120 Tonnele Avenue, Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and applications and called for anyone who might desire to protest against granting of said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED that the applications below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Mt. Olive Baptist Church for permission to erect an electric sign projecting 7 feet from building at 39 Wayne Street, Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 386 Communipaw Avenue, Jersey City, N. J.

Deborah Lee Ice Cream Co., for permission to erect an electric sign projecting 6 feet from building at 120 Tonnele Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote;

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## FRANCHISE ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

FRANCHISE ORDINANCE NO. K-704—"An Ordinance granting permission to Colgate-Palmolive Company, a corporation of the State of Delaware, to continue to maintain an enclosed bridge of steel, asbestos and fireproof construction commencing at a point approximately 55 feet eastward from the intersection of Grand and Greene

Streets, and running along the south side of Grand Street, and thence over and across Hudson Street to a point approximately 27 feet south of the intersection of Grand and Hudson Streets, and also a 6 inch pipe to extend downward from the roof of a building on the south side of Grand Street at a point approximately 109 feet eastward of the intersection of Grand and Greene Streets, thence to run 36 feet eastward into the said bridge, to the extent and for the purpose hereinafter set forth",

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote;

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED that the following ordinance pass:

## FRANCHISE ORDINANCE NO. K-704

An ordinance granting permission to Colgate-Palmolive Company, a corporation of the State of Delaware, to continue to maintain an enclosed bridge of steel, asbestos and fireproof construction commencing at a point approximately 55 feet eastward from the intersection of Grand and Greene Streets, and running along the south side of Grand Street, and thence over and across Hudson Street to a point approximately 27 feet south of the intersection of Grand and Hudson Streets, and also a 6 inch pipe to extend downward from the roof of a building on the south side of Grand Street at a point approximately 109 feet eastward of the intersection of Grand and Greene Streets, thence to run 36 feet eastward into the said bridge, to the extent and for the purpose hereinafter set forth.

Whereas, after due notice given in accordance with statute a public hearing has been had upon a petition filed by said Colgate-Palmolive Company to continue to maintain an enclosed bridge of steel, asbestos and fireproof construction, commencing at a point approximately 55 feet eastward from the intersection of Grand and Greene Streets, and running along the south side of Grand Street, and thence over and across Hudson Street to a point approximately 27 feet south of the intersection of Grand and Hudson Streets, and also a 6 inch pipe to extend downward from the roof of a building on the south side of Grand Street at a point approximately 109 feet eastward of the intersection of Grand and Greene Streets, thence to run 36 feet eastward into the bridge, to the extent and for the purpose hereinafter set out, and there being no objections thereto;

Now, therefore, the Board of Commissioners of the City of Jersey City do Ordain as follows:

Section 1. That permission be, and the same is, hereby granted to

Colgate-Palmolive Company to continue to maintain an enclosed bridge of steel, asbestos and fire-proof construction, heretofore erected pursuant to the provisions of an ordinance enacted on December 19, 1939, for the benefit of said Company (then known as Colgate-Palmolive-Peet Company) commencing on the south side of Grand Street at a point approximately 55 feet eastward from the intersection of Grand and Greene Streets and extending eastward along the south side of Grand Street from the first floor of a building located on the south side of Grand Street, to be approximately 5-½ feet above the sidewalk level at the place of commencement and to rest on a concrete support at that point and gradually rising until said bridge reaches a height of approximately 50 feet above the curb level at a point approximately 90 feet eastward from the place of commencement, and then continuing eastward at approximately 50 feet above the curb level along the south side of said Grand Street to the southwest corner of Grand and Hudson Streets and to have a clearance at said point of approximately 55 feet above the curb level, thence running at an angle over Hudson Street to the fourth floor of a building on the southeast corner of the intersection of Hudson and Grand Streets, entering said fourth floor of said building at a point approximately 27 feet south of the southeast corner of Hudson and Grand Streets and to have a clearance at the point of entrance of said building of about 51 feet above curb level; the said bridge to be approximately 9 feet high and 6 feet wide; also to continue to maintain a pipe about 6 inches in diameter to extend downward from the roof of a building on the south side of Grand Street at a point approximately 109 feet east of the intersection of Grand and Greene Streets until it reaches a point about 50 feet above the curb level, thence to run 36 feet eastward to the said bridge and thence to continue within said bridge. The said bridge will extend approximately 7 feet over the building line and commencing at the point where the bridge shall have attained a height of 50 feet above curb level will have a clearance at the curb level of not less than 30 feet at any point. The pipe line will extend approximately 3 feet over the building line and will be supported by steel brackets fastened to the buildings adjacent to which the pipe line is located.

For the support of said bridge said Company may continue to maintain a concrete foundation at the point of commencement, said concrete foundation to project 7 feet over the building line and to be 9 feet wide and 5-½ feet high, and also to continue to maintain on the property of Colgate-Palmolive Company situated on the south side of Grand Street four steel supports, the first to be located approximately 154 feet eastward from the southeast corner of Grand and Greene Streets, the second to be located approximately 211 feet eastward from the southeast corner of Grand and Greene Streets, the third to be located approximately 306 feet eastward from the southeast corner of Grand and Greene Streets, and the fourth to be located at the southwest corner of Hudson and Grand Streets; the said steel supports to rest upon concrete foundations located below ground level projecting 4 feet over the building line. In the event of the erection of a building or buildings on any of the property on which said steel supports are to be located the proposed bridge may then be attached to and supported by said building or buildings in whole or in part instead of by said steel supports.

Section 2. This ordinance shall be in full force and effect for a period of 20 years.

Section 3. This ordinance shall not become effective, unless an acceptance, in writing thereof, shall be filed by said Colgate-Palmolive Company with the City Clerk within 30 days after the receipt of notice of the passage thereof.

Section 4. In accepting the privileges under this ordinance and in the construction and maintenance herein authorized, the said Colgate-Palmolive Company agrees to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such construction or maintenance, and to hold the city harmless therefrom.

Section 5. For the rights and privileges herein accorded said beneficiary shall pay annually to the City of Jersey City the sum of $25.00 which payment shall be made in advance to the Comptroller of Jersey City at his office in the City Hall upon this ordinance becoming effective and the first day of January each year thereafter.

The City Clerk published the foregoing ordinance.

On roll call it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: September 15th 1959.

ADOPTED: October 6th 1959.

## PETITIONS AND COMMUNICATIONS:

FROM N. J. STATE LEAGUE OF MUNICIPALITIES, advising program for the 44th annual conference at Atlantic City Nov. 17, through Nov. 20th 1959.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

FROM NEWARK BAY PROJECTS INC., (SAMUEL LANZET, ATTORNEY), requesting major subdivision of property fronting on Route 440 (also identified as "Suburbia" and "Roosevelt Park Homes".

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM MAR-FINE CONSTRUCTION CO. AND BAYSIDE ACRES DEVELOPMENT, requesting major subdivision of property fronting on Route 440 and State Highway.

RECEIVED AND REFERRED TO PLANNING BOARD.

## AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $15,719.42 for 115 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| $ 21.80 | New Jersey Bell Telephone Co., services |
| 205.00 | Charles V. Finch & Sons, coal |
| 34.40 | Plaza Towel Service, services |
| 43.06 | Ben Shaffer, supplies |
| 6.00 | Hudson Tire Exchange, services |
| 55.00 | Jersey Machine Inc., supplies |
| 84.00 | Jersey Machine Inc., services |

| | |
|---|---|
| 55.83 | Bill Jacobs Motorcycle Co., services |
| 115.00 | Jersey Machine Inc., services |
| 390.00 | Gaffney's Welding Service, services |
| 35.00 | Gaffney's Welding Service, services |
| 237.57 | Esso Standard Oil Co., gasoline |
| 183.43 | Esso Standard Oil Co., gasoline |
| 80.04 | Esso Standard Oil Co., gasoline |
| 458.30 | Murphy Products, supplies |
| 16.80 | A. B. Dick Co., supplies |
| 50.00 | Feltz Printing Service Inc., supplies |
| 208.25 | James J. Conlin, supplies |
| 61.00 | Horace B. Garrison, supplies |
| 17.35 | New Jersey Bell Telephone Co., services |
| 23.76 | New Jersey Bell Telephone Co., services |
| 19.77 | New Jersey Bell Telephone Co., services |
| 27.99 | J. Liberman & Company, supplies |
| 270.00 | Edward Ruskin, supplies |
| 159.80 | James J. Conlin, supplies |
| 246.90 | The Levy Co., supplies |
| 97.80 | The Levy Co., supplies |
| 89.00 | Dino Brothers, supplies |
| 23.30 | New Jersey Bell Telephone Co., services |
| 734.25 | Charles Sheer Toy Co., supplies |
| 600.00 | Entenmann-Gotthardt, supplies |
| 11.55 | Corte Engineering Co., supplies |
| 26.11 | Proportioneers Inc., supplies |
| 1,891.10 | Public Service Electric & Gas Co., services |
| 552.00 | Arrow Supply Co., supplies |
| 27.00 | Otis Elevator Co., services |
| 66.00 | James J. Conlin, services |
| 159.25 | Posnak & Turkish Inc., supplies |
| 12.02 | John Eggers & Brothers Inc., fuel oil |
| 55.50 | Nicholas Marino, services |
| 55.50 | Otis Elevator Co., services |
| 18.00 | Murphy's Products, services |
| 61.71 | Arrow Supply Co., supplies |
| 25.50 | Otis Elevator Co., services |
| 140.00 | Jersey Fuel Oil Co., services |
| 17.45 | New Jersey Bell Telephone Co., services |
| 9.20 | New Jersey Bell Telephone Co., services |
| 62.25 | New Jersey Bell Telephone Co., services |
| 58.75 | Arrow Supply Co., supplies |
| 126.08 | Max Lumber & Millwork Corp., supplies |
| 25.10 | New Jersey Bell Telephone Co., services |
| 67.60 | Public Service Electric & Gas Co., services |
| 98.70 | Cirone's, supplies |
| 15.33 | Holsey Auto Sales Inc., supplies |
| 348.32 | Esso Standard Oil Co., supplies |
| 202.11 | Public Service Electric & Gas Co., services |
| 286.92 | Public Service Electric & Gas Co., services |
| 28.20 | Arrow Supply Co., supplies |
| .35 | New Jersey Bell Telephone Co., services |
| 75.00 | Murphy's Products, supplies |
| 139.96 | Clyde Jewelers, supplies |

| | |
|---|---|
| 46.20 | Clyde Jewelers, supplies |
| 61.30 | Clyde Jewelers, supplies |
| 3.00 | N. Siperstein Inc., supplies |
| 458.59 | Public Service Electric & Gas Co., services |
| 23.20 | Public Service Electric & Gas Co., services |
| 4.50 | Edward Ruskin, supplies |
| 16.59 | Air Pilot Oil Co., supplies |
| 275.00 | Thomas J. Nolan Inc., supplies |
| 74.77 | Murphy's Products, supplies |
| 24.88 | J. Liberman & Co., supplies |
| 50.75 | New Jersey Bell Telephone Co., services |
| 80.00 | Eagle Window Cleaning Co., services |
| 15.00 | Eagle Window Cleaning Co., services |
| 25.15 | Edward Ruskin, supplies |
| 46.20 | Clyde Jewelers, supplies |
| 240.00 | William P. Kern, Postmaster, stamps |
| 25.60 | Eastern Overall Cleaning Co., services |
| 50.00 | Knights Auto Body Inc., services |
| 3.00 | Filgro Art Plastic Industries, supplies |
| 4.88 | National Welding Supply Co., services |
| 1,294.50 | Sundry Persons, services |
| 245.00 | Sundry Persons, services |
| 869.00 | Sundry Persons, services |
| 30.40 | Genser Cleaners, services |
| 15.40 | Hudson Dispatch, services |
| 12.60 | The Jewish Standard, advertising |
| 23.65 | Public Service Electric & Gas Co., services |
| 8.05 | New Jersey Bell Telephone Co., services |
| 10.50 | Miss Natalie Spence, expenses |
| 23.70 | Anthony M. Venutolo, expenses |
| 61.19 | Mrs. Anne G. Montanaro, expenses |
| 22.15 | Bruno Valeo Inc., services |
| 14.00 | William Annese, expenses |
| 45.00 | Dr. M. Ershardi, services |
| 253.80 | Murphy's Products, supplies |
| 10.00 | Joseph A. Flanagan, services |
| 10.00 | Willie Mack, services |
| 15.00 | Edward Duffy, services |
| 10.00 | Al Lodesso, services |
| 5.00 | Frank Sapone, services |
| 30.80 | Hudson Dispatch, advertising |
| 33.66 | Hudson Dispatch, advertising |
| 62.00 | United Chemical & Exterminating Co., services |
| 76.00 | United Chemical & Exterminating Co., services |
| 121.00 | United Chemical & Exterminating Co., services |
| 784.79 | Louis P. Pipi Agency, insurance |
| 241.80 | Louis P. Pipi Agency, insurance |
| 109.20 | Schenck and Schenck Inc., insurance |
| 25.00 | Public Service Electric & Gas Co., services |
| 9.34 | Public Service Electric & Gas Co., services |
| 15.00 | Frank Morrison, services |
| 327.00 | Sundry Persons, services |
| 32.29 | Jack Thompson, expenses |
| 31.03 | Hugh C. Clarke, expenses |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claim be paid to the person and in the amount indicated:

1959 — GENERAL ACCOUNT — No. 482

| | |
|---|---|
| 790.00 | Progress Printing Co., printing |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

1958 GENERAL ACCOUNT — 1 — $337.50

| | |
|---|---|
| $ 337.50 | S & M Service Center, repairs |

GENERAL ACCOUNT — 89 — $12,187.83

| | |
|---|---|
| $ 9.62 | J. J. Scanlon, newspapers |
| 42.50 | Hudson Typewriter Exchange, repairs |
| 11.84 | Charles Weinacht Stationery Co. Inc., stationery |
| 9.00 | U. S. Pencil Co. Inc., supplies |
| 46.00 | Scott Printing Co., printing |
| 24.53 | Union Towel Supply Division, Morgan Laundry Inc., towel service |
| 138.40 | Joseph W. Levy, expenses |
| 6.00 | McGraw Hill Publishing Co., renewal subscription |
| 5.06 | Union Towel Supply Division, Morgan Laundry Inc., towel service |
| 6.50 | Standard Coat Apron Linen Service, Inc., services |
| 10.00 | Postmaster, money for stamps |
| 8.80 | Union Towel Supply Division, Morgan Laundry Inc., towel service |
| 239.25 | Posnak & Turkish Inc., concrete |
| 1,987.60 | H. & H. Truck Tank Co. Inc., labor and material, Ravine Road |
| 4.60 | Perry Gladstone, repairs |
| 249.20 | Flasher Rentals, Inc., barricades |
| 15.00 | S & S Plumbing & Htg. Co., refund, st. opening permit |
| 10.95 | Esso Standard Oil Company, service station deliveries |
| 148.00 | Paul B. Williams, Inc., supplies |
| 38.70 | J. Liberman & Company, supplies |
| 53.90 | Paul B. Williams, Inc., supplies |
| 14.65 | N. J. Bell Telephone Co., service |
| 21.90 | N. J. Bell Telephone Co., service |
| 25.65 | N. J. Bell Telephone Co., service |

| | |
|---|---|
| 83.98 | Ace Office Supplies Co., supplies |
| 52.00 | Scott Printing Co., printing |
| 20.10 | N. J. Bell Telephone Co., service |
| 34.74 | Public Service Electric and Gas Company, electric and gas service |
| 25.11 | Park Paint Hardware & Supply Co., batteries |
| 70.32 | Park Paint Hardware & Supply Co., supplies |
| 29.45 | N. J. Bell Telephone Co., service |
| 895.40 | Park Paint Hardware & Supply Co., supplies |
| 147.14 | Park Paint Hardware & Supply Co., supplies |
| 22.26 | Park Paint Hardware & Supply Co., supplies |
| 5.76 | Public Service Electric and Gas Company, electric serv. |
| 360.00 | A. Steiert & Son, Inc., supplies |
| 227.50 | Progress Printing Co., printing |
| 49.65 | N. J. Bell Telephone Co., service |
| 154.08 | A. Steiert & Son, Inc., supplies |
| 67.50 | Claremont Fuel Co., kerosene |
| 284.20 | Posnak & Turkish Inc., cement |
| 71.30 | N. J. Bell Telephone Co., service |
| 8.95 | N. J. Bell Telephone Co., service |
| 524.21 | Park Paint Hardware & Supply Co., supplies |
| 81.33 | Dugan & Ryder Inc., supplies |
| 147.62 | Dugan & Ryder Inc., supplies |
| 603.01 | Dugan & Ryder Inc., supplies |
| 532.27 | Dugan & Ryder Inc., supplies |
| 437.37 | Dugan & Ryder Inc., supplies |
| 208.17 | S & M Service, repairs |
| 319.28 | S & M Service, repairs |
| 83.25 | S. Borsky & Son, George Borsky Prop., installation |
| 7.56 | Edward Ruskin, supplies |
| 8.24 | Park Paint Hardware & Supply Co., supplies |
| 27.05 | Wishbow Bros., Inc., supplies |
| 109.64 | Auto Ignition Service, Inc., supplies |
| 556.06 | U. S. Tire Supply Co., supplies |
| 138.94 | McGuinness G.M.C. Trucks Inc., supplies |
| 19.86 | A. C. Chevrolet Co., supplies |
| 48.19 | Jersey Motors, Inc., supplies |
| 4.85 | Dugan & Ryder Inc., supplies |
| 37.43 | National Welding Supply Co., supplies |
| 130.94 | National Welding Supply Co., supplies |
| 193.85 | North Jersey Equipment Company, supplies |
| 9.26 | A. C. Chevrolet Co., supplies |
| 102.25 | Bell & Gossett Co., Marlow Pumps Div., supplies |
| 20.92 | National Equipment Company, supplies |
| 2.18 | Holsey Auto Sales, Inc., supplies |
| 117.85 | Tag Auto Supply Co., supplies |
| 22.50 | S. Borsky & Son, George Borsky Prop., installation |
| 15.00 | L. Rubenstein & Sons, Inc., supplies |
| 73.87 | Harry Klinger Inc., supplies |
| 15.45 | Edward Ruskin, supplies |
| 68.74 | Auto Ignition Service, Inc., supplies |
| 47.06 | Wishbow Bros., Inc., supplies |
| 45.31 | Jersey Motors, Inc., supplies |
| 37.43 | Jos. T. Ryerson & Son Inc., supplies |
| 4.40 | Wishbow Bros., Inc., supplies |

| | |
|---|---|
| 416.74 | Harry Klinger Inc., supplies |
| 36.12 | Duncan Hardware, Inc., supplies |
| 195.65 | McGuinness G. M. C. Trucks Inc., supplies |
| 47.78 | Auto Ignition Service, Inc., supplies |
| 157.99 | McGuinness General Tire Company Inc., repairs |
| 32.25 | John Eggers & Bros., Inc., fuel oil |
| 166.56 | Tidewater Oil Company, supplies |
| 2.10 | Charles Weinacht Stationery Co. Inc., supplies |
| 24.30 | Duncan Hardware, Inc., supplies |
| 12.15 | Park Paint Hardware & Supply Co., supplies |
| 57.76 | Johnson & Dealaman, Inc., supplies |

### WATER CAPITAL ACCOUNT—B7—105—1—$78.00

| | |
|---|---|
| 78.00 | John F. Trainor, Esq., testimony, Longwood Valley Reservoir |

### WATER UTILITY PLANT ACCOUNTS—2—$1,232.70

| | |
|---|---|
| 600.00 | New Jersey Asphalt & Paving Co., rental, truck crane |
| 632.70 | The A. P. Smith Mfg. Company, supplies |

### WATER OPERATING EXPENSE ACCOUNTS—46—$8,994.36

| | |
|---|---|
| 334.94 | J. I. Kislak Management Corp., refund |
| 23.00 | S & S Plumbing & Htg. Co., refund |
| 11.74 | Riverside Coat Apron Towel Linen Supply & Ldy Inc., service |
| 60.48 | Mr. George Plastoris, reimbursement |
| 136.80 | Michael Sylvester, reimbursement |
| 150.71 | Town of Boonton, Water Dept., water consumption |
| 28.00 | Ochs Service, repairs |
| 187.20 | Albert Waldstein, reimbursement |
| 5.87 | Riverside Coat Apron Towel Linen Supply & Laundry Inc., service |
| 416.00 | Wm. C. Reppenhagen, Inc., bus hire |
| 68.00 | Sterling Welding, welding |
| 100.00 | S & S Plumbing & Htg. Co., service |
| 43.20 | Square Elec. Supply & Fixture Corp., supplies |
| 40.32 | Rosario Puleo, reimbursement |
| 1.85 | Pitney-Bowes, Inc., repairs |
| 11.11 | Union Towel Supply Division, Morgan Laundry, Inc., towel service |
| 16.75 | Bureau of Engineering Research, bulletins |
| 40.80 | Wilbur Coughlin, reimbursement |
| 23.00 | James J. Kromka, D. C., examination and treatment |
| 102.75 | Shallis Associates, insurance premium |
| 8.00 | Standard Coat Apron & Linen Service, services |
| 362.50 | The A. P. Smith Mfg. Company, supplies |
| 323.00 | Mueller Co., supplies |
| 345.36 | Jersey Central Power & Light Co., utility service |
| 184.45 | Wallace & Tiernan Incorporated, supplies |
| 100.20 | Pacific Flush Tank Company, supplies |
| 741.36 | John Eggers & Brothers, Inc., fuel oil |
| 1.10 | New Jersey Power & Light Co., service |
| 168.48 | Jersey Central Power & Light Co., utility service |
| 27.00 | Wollen Chemical & Supply Co., supplies |
| 3,246.00 | Sergeant Chemical Company, chlorine |

| | |
|---|---|
| 272.00 | Duncan Hardware, Inc., supplies |
| 84.42 | Duncan Hardware, Inc., hardware |
| 50.37 | Homelite A Div. of Textron Inc., supplies |
| 230.91 | Duncan Hardware, Inc., hardware |
| 48.30 | Claremont Fuel Co., supplies |
| 512.00 | Max Lumber & Millwork Corporation, supplies |
| 29.50 | Progress Printing Co., printing |
| 30.00 | W. & L. E. Gurley, charts |
| 133.92 | Public Service Electric and Gas Company, electric serv. |
| 11.71 | Public Service Elec. & Gas Co., electric service |
| 122.15 | N. J. Bell Telephone Co., service |
| 22.90 | N. J. Bell Telephone Co., service |
| 5.47 | Public Service Electric and Gas Company, electric serv. |
| 125.79 | Public Service Electric and Gas Company, service |
| 4.95 | N. J. Bell Telephone Co., service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $9,144.39 for 28 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| $ 25.00 | Essex Machine Repairing Company, repairs |
| 5.75 | Walter Kidde Sales & Service Company, recharges |
| 47.25 | Vickers Incorporated, repairs |
| 21.42 | Square Electric Supply & Fixture Corp., flood lamps |
| 59.10 | Perry Gladstone, bronze shutter door |
| 1,052.32 | Public Service Electric & Gas Company, electric & gas |
| 730.00 | Dictaphone Corporation, recording machines |
| 35.88 | Stoltz T. V., controls & resistors |
| 17.00 | Square Electric Supply & Fixture Corp., junction box |
| 24.55 | Dictaphone Corporation, belts |
| 333.82 | Stoltz T.V., supplies |
| 294.63 | New Jersey Fire Equipment Corporation, equipment |
| 395.36 | Duncan Hardware, Inc., supplies |
| 7.00 | Michaels Bros., supplies |
| 16.10 | Office Machines & Equipment Co., maintenance service |
| 7.92 | A. B. Dick Co. of New York, Inc., maintenance service |
| 7.92 | A. B. Dick Co. of New York, Inc., maintenance service |
| 7.92 | A. B. Dick Co. of New York, Inc., maintenance service |
| 7.92 | A. B. Dick Co. of New York, Inc., maintenance service |
| 9.00 | Western Union Tele. Co., services |
| 676.49 | New Jersey Bell Telephone Co., Inc., services |
| 18.05 | Great Bear Spring Company, services |
| 962.61 | Esso Standard Oil Company, fuel |
| 19.83 | K & C Raybestos Brake Service, repairs |
| 52.35 | The Seagrave Corporation, control panel |
| 40.05 | James F. Mulligan, out of pocket expenses |
| 3,399.15 | A. A. Pruzick & Co., training school |
| 870.00 | Dictaphone Corporation, recording machines |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Nineteen Thousand Seven Hundred Eighty-two Dollars and One Cent ($19,782.01) for eighty-one (81) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| $3,050.50 | New Jersey Bell Telephone Co., services |
| 405.00 | Edward Hayes, blacksmith services |
| 405.00 | Edward Hayes, blacksmith services |
| 82.50 | Haloid Xerox, Inc., camera supplies |
| 176.00 | County Wide Exterminating Service, services |
| 199.00 | Building Services Corp'n. of N. J., window cleaning |
| 178.94 | U. S. Rubber Co., boot black |
| 195.65 | Great Bear Spring Co., services |
| 30.00 | New Jersey Bell Telephone Co., street directories |
| 131.00 | Haloid Xerox, Inc., camera supplies |
| 92.00 | Haloid Xerox, Inc., camera supplies |
| 11.44 | U. S. Rubber Co., rubber coats |
| 427.34 | Hudson Camera Co., camera supplies |
| 8.95 | Ohio Chemical & Surgical Equip. Co., med. oxygen |
| 31.83 | Joseph Gromek, office supplies |
| 148.00 | Progress Printing Co., printing |
| 231.75 | Bill Jacobs Motorcycle Co., mainc. & repairs |
| 758.90 | Sidney Homewood, feed |
| 8.75 | N. Siperstein, Inc., varnish |
| 323.90 | Hudson Sales, Inc., air conditioner |
| 3.40 | Gillis Supply Co., type. ribbons |
| 30.00 | Edward Ruskin, hardware |
| 55.00 | Grand Air Conditioning Co., repairs |
| 39.60 | Consolidated Laundries, Inc., clean. uniforms |
| 12.36 | Burroughs Corp'n., ribbons |
| 905.00 | Arthur C. Hudson Co., street signs |
| 200.20 | Harda Supply Corp., motor oil |
| 133.15 | Hudson Camera Co., supplies |
| 450.00 | S. Manzo, uniforms, equip. |
| 6.00 | Hudson Compressor & Equipment Co., couplers |
| 45.95 | Ohio Chemical & Surgical Equip. Co., oxygen/refills |
| 244.10 | Harda Supply Corp., motor oil |
| 124.31 | A. C. Chevrolet Co., auto parts |
| 11.10 | Ohio Chemical & Surgical Equip. Co., oxygen/refills |
| 160.00 | Hudson Pipe & Supply Co., galv. pipe |
| 522.50 | Progress Printing Co., printing |
| 104.00 | Scott Printing Co., printing |
| 35.00 | Scott Printing Co., printing |
| 110.80 | Square Elec. Supply & Fixture Co., elec. lamps |
| 276.00 | J. Liberman & Co., supplies |
| 13.16 | Ace Office Supplies Co., office supplies |
| 195.60 | Bill Jacobs Motorcycle Co., maintc. & supplies |
| 27.70 | Auto Ignition Service, Inc., repairs generator |

| | |
|---|---|
| 1.49 | Stoltz T.V., radio tube |
| 1.60 | Stoltz T.V., radio tubes |
| 12.00 | Stoltz T.V., radio parts |
| 840.00 | S. Manzo, uniform shirts, etc. |
| 18.00 | Fisher-Cohen Co., flannel |
| 10.80 | Duncan Hardware, Inc., flashlight batt. |
| 266.00 | Duncan Hardware, Inc., balbriggin rags |
| 520.00 | Scott Printing Co., printing |
| 41.25 | Daly's Service Sta., car washes |
| 443.24 | Stoltz T.V., traffic signal parts |
| 17.10 | Stoltz T.V., park. meter parts |
| 5.94 | Stoltz T.V., traf. light parts |
| 29.60 | Stoltz T.V., traf. light parts |
| 14.65 | County Wide Exterminating Service Co., stable spray |
| 75.60 | Stoltz T.V., radio batt. |
| 656.65 | Stoltz T.V., radio tubes |
| 110.79 | Stoltz T.V., radio parts |
| 22.04 | General Baking Co., bread |
| 14.91 | Joseph Gromek, office supplies |
| 340.74 | Esso Standard Oil Co., gasolene |
| 2,473.39 | Esso Standard Oil Co., gasolene |
| 50.19 | Max Lumber & Millwork Corp., lumber, etc. |
| 14.18 | Leroux Typewriter Service, type. repairs |
| 6.13 | Leroux Typewriter Service, lumber, etc. |
| 129.28 | Max Lumber & Millwork Corp., lumber, etc. |
| 20.68 | Hudson Dispatch, advertising |
| 59.40 | The Evening Journal Asso., advertising |
| 42.20 | Edmund Szymanski, insurance |
| 1,096.09 | Schenck & Schenck, Inc., insurance |
| 109.00 | Harold B. Bieber, M.D., med exams. |
| 200.00 | William P. Kern, postmaster, postage stamps |
| 19.80 | Hudson Dispatch, advertising |
| 250.00 | Hudson County National Bank, rent |
| 25.20 | Jersey Blue Print Co., blueprints |
| 380.24 | Public Service Electric & Gas Co., install. poles, etc. |
| 181.85 | Schenck & Schenck, Inc., insurance |
| 255.60 | Schenck & Schenck, Inc., insurance |
| 425.00 | Bellezza Co., Inc., cement paving |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $123,692.40, for #77 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---|---|
| $ 11.55 | N. J. Bell Telephone Co., services |
| 8.80 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 922.00 | Progress Printing Co., supplies |
| 842.40 | The Evening Journal Association, advertising |

| | |
|---|---|
| 32.75 | Burroughs Corporation—The Todd Co. Div., service |
| 31.10 | N. J. Bell Telephone Co., services |
| 712.80 | The Evening Journal Association, advertising |
| 270.00 | The Evening Journal Association, advertising |
| 696.60 | The Evening Journal Association, advertising |
| 7.50 | Soney & Sage Co., supplies |
| 35.00 | International Business Machines, services |
| 5.30 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 7.00 | American Institute of Real Estate Appraisers, supplies |
| 15.50 | Soney & Sage Co., supplies |
| 68.72 | Sol's Stationers, supplies |
| 392.00 | Scott Printing Co., supplies |
| 40.00 | Feltz Printing Service Inc., supplies |
| 67.90 | National Television & Supply Co., services |
| 17.20 | New Jersey Bell Telephone Co., services |
| 27.95 | New Jersey Bell Telephone Co., services |
| 16.00 | Plaza Towel Service, services |
| 1.27 | Sol's Stationers, supplies |
| 15.00 | Uneeda Floor Service, services |
| 42.50 | Ace Office Supplies Co., services |
| 11.28 | Burroughs Corporation—The Todd Co. Div., services |
| 13.81 | Sol's Stationers, supplies |
| 295.00 | Feltz Printing Service Inc., supplies |
| 6.16 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 10.00 | Uneeda Floor Service, services |
| 10.00 | Uneeda Floor Service, services |
| 120.00 | Scott Printing Co., supplies |
| 159.70 | N. J. Bell Telephone Co., services |
| 11.44 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 28.37 | Sol's Stationers, supplies |
| 12.80 | Eastern Overall Cleaning Co., rental |
| 11.90 | N. J. Bell Telephone Co., services |
| 72.90 | Sol's Stationers, supplies |
| 27.70 | N. J. Bell Telephone Co., services |
| 9.95 | Great Bear Spring Co., rental |
| 16.95 | N. J. Bell Telephone Co., services |
| 85.00 | Jack R. Troy, services |
| 405.00 | Samuel Sutphen, services |
| 432.60 | William Robertson, Jr., service |
| 432.60 | Frank J. McLaughlin, services |
| 312.50 | John J. Mantell, services |
| 45.00 | The Daily Real Estate Report, supplies |
| 12.00 | Thomas Glynn, services |
| 368.00 | The National Cash Register Co., services |
| 27.50 | Soney & Sage Co., supplies |
| 12.50 | American Law Book Co., supplies |
| 9.00 | Associated Lawyers Pub. Co., supplies |
| 7.00 | Soney & Sage Co., supplies |
| 34.50 | Soney & Sage Co., supplies |
| 22.50 | Soney & Sage Co., supplies |
| 7.00 | Soney & Sage Co., supplies |

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|---|---|
| 29.00 | West Publishing Co., supplies |
| 7.00 | Soney & Sage Co., supplies |
| 51.40 | Ace Reporting Service, services |
| 25.00 | Federal Court Reporters, services |
| 20.00 | Federal Court Reporters, services |
| 102.00 | John D. Kennelly, stamps |
| 27.00 | Thomas L. Brenna, Jr., expenses |
| 33.00 | Hudson Dispatch, advertising |
| 27.28 | Hudson Dispatch, advertising |
| 27.54 | The Evening Journal Association, advertising |
| 34.02 | The Evening Journal Association, advertising |
| 140.00 | Joseph Corella, compensation |
| 140.00 | Thomas Lyons, compensation |
| 160.00 | John Fahey, compensation |
| 153.60 | Mary J. Mason, compensation |
| 140.00 | James A. Murphy, compensation |
| 140.00 | Robert Rice, compensation |
| 100,000.00 | Board of Education, a/c City apprn. |
| 15,000.00 | Municipal Employees Pension Fund Comm., a/c 1959 apprn. |
| 50.31 | Samuel Samrah, replacement |
| 41.25 | Henry J. Herrmann, reimbursement |
| 26.50 | State Board of Health, Dog Control Law, fees |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $301,766.86 for 369 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---|---|
| 17.65 | Union Towel Supply, services |
| 211.20 | American Hospital Supply Corp., supplies |
| 56.23 | Bernard Mfg. Co., supplies |
| 260.05 | Union Printing Co., supplies |
| 16.80 | Remington Rand, supplies |
| 12.50 | Academic Press, Inc., supplies |
| 14.40 | American Hospital Supply Corp., supplies |
| 28.80 | American Hospital Supply Corp., supplies |
| 8.40 | American Hospital Supply Corp., supplies |
| 1,728.13 | Wyeth Laboratories, supplies |
| 320.70 | Armour Pharmaceutical Co., supplies |
| 2,182.25 | Herbert's Drug & Surgical Sales Co., supplies |
| 180.98 | Mead Johnson & Co., supplies |
| 8.54 | The S. S. White Dental Mfg. Co., supplies |
| 612.14 | G. B. Searle & Co., supplies |
| 867.35 | Merck Sharp & Dohme, supplies |
| 293.51 | Merck & Co., Inc., supplies |
| 4.85 | E. Fougera & Co., Inc., supplies |
| 270.00 | U. S. Detergents Co., Inc., supplies |
| 32.40 | Square Electric Supply & Fixture Corp., supplies |

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|---:|---|
| 503.28 | Honiberg Drug & Surgical Supply Co., supplies |
| 56.55 | The Burdick Corp., supplies |
| 129.25 | The Levy Co., supplies |
| 14.40 | Burroughs Wellcome & Co. (USA) Inc., supplies |
| 116.17 | The Upjohn Co., supplies |
| 89.94 | The Burdick Corp., supplies |
| 31.35 | American Sterilizer Co., services |
| 97.25 | I.D.M. Co., Inc., rental |
| 35.63 | American Cystoscope Makers, Inc., supplies |
| 27.74 | Cambridge Instrument Co., Inc., supplies |
| 208.00 | E. R. Squibb & Sons, supplies |
| 48.50 | Picker X-Ray Corp., supplies |
| 62.98 | Westinghouse Electric Corp., services |
| 351.60 | Palo Laboratories Supplies, Inc., supplies |
| 57.90 | Medcraft Electronic Corp., supplies |
| 82.05 | Palo Laboratory Supplies, Inc., supplies |
| 50.03 | Standard Scientific Supply Corp., supplies |
| 163.38 | Honiberg Drug & Surgical Supply Co., supplies |
| 2.60 | Gaylord Bros., Inc., supplies |
| 236.40 | Will New York, Inc., supplies |
| 440.64 | Hospital Equipment Co. of N. J., supplies |
| 13.00 | Ace Office Supplies Co., supplies |
| 47.60 | U. S. Slicing Machine Co., Inc., services |
| 660.00 | Hillyard Sales Co. (Eastern), supplies |
| 599.00 | Hudson Mattress Mfg. Co., Inc., supplies |
| 907.20 | American Hospital Supply Corp., supplies |
| 15.00 | American Hospital Supply Corp., supplies |
| 276.00 | Ace Motor & Armature Service, services |
| 36.30 | Norton & Williams, Inc., supplies |
| 29.85 | Max Millinger, supplies |
| 57.52 | Canada Dry Corp., supplies |
| 325.26 | Atzingen Whitehouse Dairy, Inc., supplies |
| 5,500.44 | Atzingen Whitehouse Dairy, Inc., supplies |
| 1,062.52 | The Flagstaff Foods Corp., supplies |
| 1,096.79 | The Flagstaff Foods Corp., supplies |
| 52.98 | Canada Dry Corp., supplies |
| 720.96 | Gol-Pak Corp., supplies |
| 386.36 | Edward Boker, Inc., supplies |
| 125.66 | Leo L. Konigsberg, supplies |
| 309.19 | Edward Boker, Inc., supplies |
| 91.40 | Leo L. Konigsberg, supplies |
| 336.00 | Joseph Apicella & Sons, supplies |
| 348.71 | Edward Boker, Inc., supplies |
| 134.26 | Leo L. Konigsberg, supplies |
| 241.83 | Edward Boker, Inc., supplies |
| 117.51 | Leo L. Konigsberg, supplies |
| 1,233.64 | Washington Beef Co., Inc., supplies |
| 1,967.40 | Gol-Pak Corp., supplies |
| 374.65 | Edward Boker, Inc., supplies |
| 174.40 | Leo L. Konigsberg, supplies |
| 2,492.67 | Washington Beef Co., Inc., supplies |
| 1,406.87 | Gol-Pak, Corp., supplies |
| 142.03 | Leo L. Konigsberg, supplies |
| 984.99 | Washington Beef Co., Inc., supplies |
| 2,204.46 | Worthington Corp., supplies |

| | |
|---:|---|
| 7,480.68 | C. C. Casalino, supplies |
| 173.44 | Electric Motors & Parts Corp., supplies |
| 300.00 | Industrial Iron Works, Inc., services |
| 42.00 | Cyrus Wm. Rice & Co., services |
| 42.00 | Cyrus Wm. Rice & Co., services |
| 158.07 | Esso Standard Oil Co., supplies |
| 34.31 | Westinghouse Electric Corp., supplies |
| 55.30 | Duncan Hardware, Inc., supplies |
| 26.40 | Jarvis & Jarvis, Inc., supplies |
| 43.60 | Square Electric Supply & Fixture Corp., supplies |
| 96.80 | Ace Motor & Armature Service, services |
| 60.00 | Ace Motor & Armature Service, services |
| 147.64 | Electric Products, Inc., supplies |
| 228.69 | Engineering & Refrigeration, Inc., services |
| 10.00 | Hudson Builders Material, Inc., supplies |
| 46.65 | Square Electric Supply & Fixture Corp., supplies |
| 11.90 | New Jersey Bell Telephone Co., services |
| 12.00 | New Jersey Bell Telephone Co., services |
| 9.47 | Consolidated Laundries Linen Supply, supplies |
| 18.75 | Henry Goldman Paper Co., supplies |
| 200.00 | Guy L. Cruea, services |
| 2,085.95 | International Business Machines, supplies |
| 51.96 | Joseph Gromek, supplies |
| 8.64 | Ace Office Supplies Co., supplies |
| 17.28 | Ace Office Supplies Co., supplies |
| 43.68 | Union Card & Paper Co., Inc., supplies |
| 113.20 | Ditto, Inc., supplies |
| 25.92 | Ace Office Supplies Co., supplies |
| 255.22 | Harsam Bros., supplies |
| 254.70 | Charles Weinacht Stationery Co., Inc., supplies |
| 146.25 | Scott Printing Co., supplies |
| 192.00 | Ozalid, supplies |
| 34.55 | Charles Weinacht Stationery Co., Inc., supplies |
| 30.29 | Addresssograph-Multigraph Corp., supplies |
| 4,497.49 | New Jersey Bell Telephone Co., services |
| 4,703.47 | New Jersey Bell Telephone Co., services |
| 4,506.90 | New Jersey Bell Telephone Co., services |
| 4,420.56 | New Jersey Bell Telephone Co., services |
| 4,357.98 | New Jersey Bell Telephone Co., services |
| 271.04 | Richards Mfg. Co., supplies |
| 27.24 | The S. S. White Dental Mfg. Co., supplies |
| 8.28 | Orthopedic Frame Co., supplies |
| 389.29 | Honiberg Drug & Surgical Supply Co., supplies |
| 25.62 | D. Kaltman & Co., Inc., supplies |
| 195.00 | The S. S. White Dental Mfg. Co., supplies |
| 119.74 | D. Kaltman & Co., Inc., supplies |
| 666.05 | Honiberg Drug & Surgical Supply Co., supplies |
| 562.44 | Surgical Products, supplies |
| 171.10 | Surgical Instrument Service, services |
| 25.00 | General Laboratories, supplies |
| 10.50 | McCloskey Drug Co., Inc., supplies |
| 598.40 | Low X-Ray Film Corp., supplies |
| 75.00 | Certified Blood Donor Service, Inc., supplies |
| 54.50 | Union Printing Co., supplies |
| 85.40 | Gordon's Biological Supply Co., supplies |

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|---|---|
| 134.90 | Surgical Instrument Service, services |
| 104.00 | Edward B. Haskins & Son, Inc., supplies |
| 49.50 | Joseph H. Browne Co., supplies |
| 13.20 | Tec Products Co., Inc., supplies |
| 120.00 | Henry Goldman Paper Co., supplies |
| 380.00 | Henry Goldman Paper Co., supplies |
| 412.50 | Joseph H. Browne Co., supplies |
| 165.60 | Industrial Home for the Blind, supplies |
| 24.95 | S. Manzo, supplies |
| 27.50 | S. Manzo, supplies |
| 335.00 | Ace Motor & Armature Service, services |
| 20.20 | The Borden Co., supplies |
| 164.89 | The Flagstaff Foods Corp., supplies |
| 61.08 | The Flagstaff Foods Corp., supplies |
| 55.20 | Canada Dry Corp., supplies |
| 160.50 | Seeman Bros., Inc., supplies |
| 353.40 | Joseph Apicella & Sons, supplies |
| 1,585.99 | Gol-Pak Corp., supplies |
| 96.00 | June Dairy Products Co., Inc., services |
| 367.20 | A. Beck & Sons, supplies |
| 18.60 | Wishbow Bros., Inc., supplies |
| 119.71 | Duncan Hardware, Inc., supplies |
| 379.00 | Frank Crahay, Inc., services |
| 41.62 | Duncan Hardware, Inc., supplies |
| 83.75 | N. Siperstein, Inc., supplies |
| 21.00 | J. Liberman & Co., supplies |
| 20.50 | Auto Ignition Service, Inc., supplies |
| 2,567.44 | Union Printing Co., supplies |
| 5.00 | Arthur Katz, Inc., services |
| 23.20 | New Jersey Bell Telephone Co., services |
| 13.77 | Joseph Gromek, supplies |
| 370.95 | New Jersey Bell Telephone Co., services |
| 34.42 | Marr Duplicator Co., Inc., supplies |
| 4.00 | Davidson Sales & Service Agency, services |
| 33.20 | Ditto, Inc., supplies |
| 23.00 | Addressograph-Multigraph Corp., services |
| 24.00 | Biological Abstracts, supplies |
| 660.81 | D. Kaltman & Co., Inc., supplies |
| 764.33 | Wyeth Laboratories, supplies |
| 5,081.99 | Cutter Laboratories, supplies |
| 791.82 | Johnson & Johnson, supplies |
| 211.20 | Cosmevo Surgical Supply Co., supplies |
| 49.26 | Mooney Surgical Supply Co., supplies |
| 115.80 | Scholl Mfg. Co., Inc., supplies |
| 151.05 | Richards Mfg. Co., supplies |
| 1,293.20 | Truss & Surgical Center, supplies |
| 1,371.00 | Cutter Laboratories, supplies |
| 79.25 | Richards Mfg. Co., supplies |
| 186.50 | Keleket X-Ray Corp., supplies |
| 177.00 | Honiberg Drug & Surgical Supply Co., supplies |
| 432.80 | Cosmevo Surgical Supply Co., supplies |
| 46.75 | The Levy Co., services |
| 22.80 | Strauss-Duparquet, Inc., supplies |
| 17.40 | The Maytag Co., services |
| 59.10 | Pennsylvania Refining Co., supplies |

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|---|---|
| 146.84 | Tec Products Co., Inc., supplies |
| 328.10 | J. Liberman & Co., supplies |
| 34.35 | Globe Sanitary Products Co., supplies |
| 599.00 | Hudson Mattress Mfg. Co., Inc., services |
| 14.85 | Union Towel Supply, services |
| 427.20 | Lincoln Mills, Inc., supplies |
| 1,380.35 | Gol-Pak Corp., supplies |
| 312.57 | Edward Boker, Inc., supplies |
| 123.60 | Lincoln Mills, Inc., supplies |
| 327.73 | Edward Boker, Inc., supplies |
| 83.17 | Duncan Hardware, Inc., supplies |
| 238.50 | Perry Gladstone, supplies |
| 170.00 | Electric Products, supplies |
| 26.00 | Hudson Builders Material Inc., supplies |
| 148.32 | Jarvis & Jarvis, Inc., supplies |
| 26.32 | Wallwork Bros., Inc., supplies |
| 105.50 | N. Siperstein, Inc., supplies |
| 41.14 | Square Electric Supply & Fixture Corp., supplies |
| 32.94 | Duncan Hardware, Inc., supplies |
| 25.75 | Great Bear Spring Co., supplies |
| 16.57 | Joseph Gromek, supplies |
| 63.17 | Joseph Gromek, supplies |
| 10.42 | Joseph Gromek, supplies |
| 22.25 | Auto Ignition Service, Inc., supplies |
| 174.22 | Joseph Gromek, supplies |
| 580.41 | Joseph Gromek, supplies |
| 215.19 | Joseph Gromek, supplies |
| 19.00 | Great Bear Spring Co., supplies |
| 30.00 | American Window Cleaning Co., services |
| 45.88 | Duncan Hardware, Inc., supplies |
| 15.60 | New Jersey Bell Telephone Co., services |
| 18.68 | Joseph Gromek, supplies |
| 259.80 | Wesley H. Matthews & Associates, supplies |
| 29.16 | The Evening Journal Assn., services |
| 100.50 | Charles Weinacht Stationery Co., Inc., supplies |
| 101.25 | Progress Printing Co., supplies |
| 130.00 | Launder Bookbindery, Inc., services |
| 672.00 | Metro Hospital Supply Co., Inc., supplies |
| 880.00 | George P. Pilling & Son Co., supplies |
| 781.44 | Organon, Inc., supplies |
| 14.20 | The S.S. White Dental Mfg. Co., supplies |
| 35.28 | Winthrop Laboratories, supplies |
| 29.50 | The Levy Co., services |
| 32.58 | Gecker's Pharmacy, Inc., supplies |
| 84.50 | Ipco Hospital Supply Corp., supplies |
| 178.80 | Gecker's Pharmacy, Inc., supplies |
| 14.45 | Wyeth Laboratories, supplies |
| 387.52 | Cambridge Instrument Co., Inc., supplies |
| 63.40 | E. Fougera & Co., Inc., supplies |
| 216.00 | G. D. Searle & Co., supplies |
| 204.80 | Philip A. Hunt Co., supplies |
| 59.10 | Jersey Grinding & Renting Service, services |
| 365.00 | J. Liberman & Co., supplies |
| 155.20 | J. Liberman & Co., supplies |
| 36.00 | Globe Sanitary Products Co., supplies |

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| 443.00 | J. Liberman & Co., supplies |
| 31.25 | S. Manzo, supplies |
| 1,331.74 | General Baking Co., supplies |
| 348.78 | Edward Boker, Inc., supplies |
| 118.46 | The Flagstaff Foods Corp., supplies |
| 63.89 | Duncan Hardware, Inc., supplies |
| 395.00 | Otis Elevator Co., services |
| 1,227.00 | Westinghouse Electric Corp., services |
| 100.34 | Typhoon Air Conditioning Co., supplies |
| 47.71 | Duncan Hardware, Inc., supplies |
| 329.10 | Wallwork Bros., Inc., supplies |
| 46.14 | Wishbow Bros., Inc., supplies |
| 525.42 | Joseph Gromek, supplies |
| 929.61 | Joseph Gromek, supplies |
| 517.50 | Joseph Gromek, supplies |
| 56.99 | Joseph Gromek, supplies |
| 506.63 | Joseph Gromek, supplies |
| 21.37 | Joseph Gromek, supplies |
| 27.93 | Ace Office Supplies Co., supplies |
| 18.70 | Harsam Bros., supplies |
| 4.85 | Thomas A. Edison Industries, services |
| 9.30 | The New York Academy of Sciences, supplies |
| 117.52 | The Iso-Sol Co., Inc., supplies |
| 53.46 | Joseph Gromek, supplies |
| 1,066.15 | The Upjohn Co., supplies |
| 164.75 | Ciba Pharmaceutical Products, Inc., supplies |
| 58.00 | Hill-Rom Co., Inc., supplies |
| 129.33 | Zimmer Mfg. Co., supplies |
| 40.00 | Roche Laboratories, supplies |
| 64.80 | Endo Laboratories, Inc., supplies |
| 158.34 | Surgical Products, supplies |
| 170.64 | U. S. Industrial Chemicals Co., supplies |
| 1,558.75 | Herbert's Drug & Surgical Sales Co., supplies |
| 12.50 | McCloskey Drug Co., Inc.,supplies |
| 28.12 | Cambridge Instrument Co., Inc., supplies |
| 13.49 | Zimmer Mfg., Co., supplies |
| 174.00 | E. R. Squibb & Sons, supplies |
| 187.50 | E. R. Squibb & Sons, supplies |
| 50.00 | Memorial Center, services |
| 50.00 | Memorial Center, services |
| 50.00 | Memorial Center, services |
| 50.00 | Memorial Center, services |
| 30.00 | Hudson Bus Transportation Co., Inc., services |
| 25.80 | Fisher Scientific Co., supplies |
| 95.00 | Union Printing Co., supplies |
| 246.00 | Triple Cee Supply Co., supplies |
| 453.00 | J. Liberman & Co., supplies |
| 41.94 | Duncan Hardware, Inc., supplies |
| 81.00 | Altro Work Shops, Inc., supplies |
| 403.65 | Atzingen Whitehouse Dairy, Inc., supplies |
| 5,320.81 | Atzingen Whitehouse Dairy, Inc., supplies |
| 202.43 | Leo L. Konigsberg, supplies |
| 354.47 | Hudson Commission Co., supplies |
| 1,697.55 | Washington Beef Co., Inc., supplies |
| 129.93 | Leo L. Konigsberg, supplies |

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|---:|---|
| 29.68 | Seeman Bros., Inc., supplies |
| 127.20 | Gillies Coffee Co., supplies |
| 2,576.56 | Gol-Pak Corp., supplies |
| 2,213.19 | Washington Beef Co., Inc., supplies |
| 347.40 | Larry's Seafood Market, supplies |
| 434.40 | Gillies Coffee Co., supplies |
| 20.00 | Cohen's Famous Knishes, supplies |
| 12,209.29 | Public Service Electric & Gas Co., services |
| 17.50 | George Bialy, services |
| 198.56 | Electric Products Inc., supplies |
| 45.60 | Seaboard Terminal & Refrigeration, supplies |
| 28.80 | Seaboard Terminal & Refrigeration, supplies |
| 49.50 | Auto Ignition Service, supplies |
| 77.03 | Holsey Auto Sales, Inc., services |
| 250.00 | Max Lumber & Millwork Corp., supplies |
| 43.00 | Hudson Builders Materials, Inc., supplies |
| 15.00 | Public Service Electric & Gas Co., services |
| 3.45 | Ace Office Machines & Equipment Co., services |
| 29.70 | New Jersey Bell Telephone Co., services |
| 40.15 | Joseph Gromek, supplies |
| 134.70 | Remington Rand, supplies |
| 54.75 | Remington Rand, supplies |
| 59.00 | Gotham Card & Paper Co., Inc., supplies |
| 43.60 | Lederle Laboratories, supplies |
| 228.00 | Honiberg Drug & Surgical Supply Co., supplies |
| 51.75 | Honiberg Drug & Surgical Supply Co., supplies |
| 701.60 | Henry Kelly & Sons, Inc., supplies |
| 642.38 | Henry Kelly & Sons, Inc., supplies |
| 518.27 | Henry Kelly & Sons, Inc., supplies |
| 556.14 | Henry Kelly & Sons, Inc., supplies |
| 12.00 | Hospital Equipment Co. of N. J., supplies |
| 167.00 | E. R. Squibb & Sons, supplies |
| 4,550.00 | Electrodyne Co., Inc., supplies |
| 1,100.00 | Scully-Walton, Inc., supplies |
| 702.00 | Keleket X-Ray Corp., supplies |
| 87.00 | Scully-Walton, Inc., supplies |
| 4,219.40 | Roche Bros., Inc., services |
| 23.32 | Hudson Dispatch, services |
| 5,015.00 | Benjamin Danzi & Frank Danzi & Paul Appello, services |
| 28.08 | The Evening Journal Assn., services |
| 19.80 | Hudson Dispatch, services |
| 71.40 | Associated Printery, supplies |
| 3.04 | Western Union Telegraph Co., services |
| 29.40 | Bruno Valeo, Inc., services |
| 221.00 | Joseph M. Byrne Co., premiums |
| 16.00 | Hudson Dispatch, services |
| 24.20 | Hudson Dispatch, services |
| 25.00 | Wagner International Photos, Inc., services |
| 52.65 | The Evening Journal Assn., services |
| 49.41 | The Evening Journal Assn., services |
| 1,360.00 | Community Blood Bank, blood |
| 3,870.00 | Knickerbocker Blood Bank, Inc., blood |
| 2,484.00 | Knickerbocker Blood Bank, Inc., blood |
| 23.36 | Howard J. Martin, expenses |
| 10.00 | Vincent A. Taraszkiewicz, D.D.S., expenses |

| | |
|---|---|
| 624.50 | Jonathan G. Gibbs, M.D., services |
| 45.00 | Vincent W. Copcutt, services |
| 110.25 | Agricultural Marketing Service, services |
| 62.00 | Agricultural Marketing Service, services |
| 9.00 | Bureau of Commercial Fisheries, U.S.D.I., services |
| 36.00 | Bureau of Commercial Fisheries, U.S.D.I., services |
| 86.25 | Agricultural Marketing Service, services |
| 60,000.00 | Seton Hall College of Medicine & Dentistry, services |
| 10.00 | The Public Health Court Digest, subscription |
| 255.54 | Edmund Szymanski, premiums |
| 86.74 | Theodore S. Peszynski, expenses |
| 85.40 | Thomas Donovan, expenses |
| 86.20 | Theodore S. Peszynski, expenses |
| 500.00 | William P. Kern, postage |
| 70,000.00 | Board of Trustees Free Public Library, appropriation |
| 32.40 | The Evening Journal Assn., services |
| 66.00 | Hudson Dispatch, services |
| 22.44 | Hudson Dispatch, services |
| 166.00 | Carl Restivo, M.D., services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## MISCELLANEOUS BUSINESS:

### BY COMMISSIONER BERRY:

RESOLVED, by the Board of Commissioners of the City of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "The Sodding of Area of Playing Field at Roosevelt Stadium, Foot of Danforth Avenue, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

### BY COMMISSIONER HECKMAN:

RESOLVED that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of June 1959, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| REGULAR SALES | | | |
| | CONSUMERS | | |
| | Metered Water | 301 | 265,665.97 |
| | Labor | 467B | 2,346.86 |
| | Material | 152 | 2,354.01 |

| | | | |
|---|---|---|---|
| | Special Readings | 470B | 173.00 |
| 155B | TOTAL | | 270,539.84 |

### WATER TITLE LIENS

| | | | |
|---|---|---|---|
| | Metered Water | 301 | 10.92 |
| | Labor | 467B | |
| | Material | 152 | |
| | Special Readings | 470B | |
| 155M | TOTAL | | 10.92 |

### MISCELLANEOUS

| | | | |
|---|---|---|---|
| | Labor | 467B | 10,261.04 |
| | Material | 152 | 105.67 |
| | Special Readings | 470B | |
| | Sale of Sludge | 492A | |
| | Court Cases | 484 | |
| | Insurance | 486 | |
| | Auto Damages | 490B | |
| | Rent of Pumps | 492A | |
| | Return of State Gas Tax | 490B | 1,041.40 |
| | Rent | 502B | |
| | Deposits for Construction | 492A | |
| | Special Inspectors | 467B | |
| | Discount on Taxes | 495 | |
| | Waste Water Dover-Boonton Sewer | 492A | |
| | Rental of Water Dept. Land at Denville Township A/C | 492A | 120.00 |
| | Good Returned from Yale & Towne Co. A/C | 492A | 8.99 |
| 155F | TOTAL | | 11,537.10 |

## ADDITIONAL SALES

### CONSUMERS

| | | | |
|---|---|---|---|
| | Metered Water | 301 | 3.96 |
| | Labor | 467B | |
| | Material | 152 | |
| | Special Readings | 470B | |
| | Errors in Distributing Cash Receipts | | |
| 1155B | TOTAL | | 3.96 |

### WATER TITLE LIENS

| | | | |
|---|---|---|---|
| | Metered Water | 301 | |
| | Labor | 467B | |
| | Material | 152 | |
| | Special Readings | 470B | |

| | | | |
|---|---|---|---|
| | Errors in Distributing Cash Receipts | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| 155M | TOTAL | | .......... |

### MISCELLANEOUS

| | | | |
|---|---|---|---|
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Errors in Distributing Cash Receipts | | .......... |
| | Waste Water Thru Dover-Boonton Sewer Conn. A/C | 492A | 6.00 |
| | .......... | | |
| | .......... | | |
| 155F | TOTAL | | 6.00 |

## ABATEMENTS

### CONSUMERS

| | | | |
|---|---|---|---|
| 301 | Metered Water | | 1193.16 |
| 467B | Labor | | 6.50 |
| 152 | Material | | 18.00 |
| 470B | Special Readings | | .......... |
| .......... | Errors in Distributing Cash Receipts | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| | TOTAL | 155B | 1217.66 |

### WATER TITLE LIENS

| | | | |
|---|---|---|---|
| 301 | Metered Water | | .......... |
| 467B | Labor | | .......... |
| 152 | Material | | .......... |
| 470B | Special Readings | | .......... |
| .......... | Errors in Distributing Cash Receipts | | .......... |
| 503B | Interest & Costs—Tax Sales | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| | TOTAL | 155M | .......... |

### MISCELLANEOUS

| | | | |
|---|---|---|---|
| 467B | Labor | | .......... |
| 152 | Material | | .......... |
| .......... | Errors in Distributing Cash Receipts | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| | TOTAL | 155F | .......... |

### REFUNDS

| | | | |
|---|---|---|---|
| .......... | Consumers | .......... | 55.82 |
| .......... | Water Title Liens | .......... | .......... |
| .......... | Miscellaneous | .......... | .......... |
| .......... | Interest and Penalties | .......... | 3.10 |

| | | | |
|---|---|---|---|
| ............ | ............ | ............ | ............ |
| ............ | ............ | ............ | ............ |
| ............ | ............ | ............ | ............ |
| | TOTAL | | 58.92 |

### CASH RECEIPTS

| | | | |
|---|---|---|---|
| ............ | Consumers | ............ | 179,921.82 |
| ............ | Water Title Liens | ............ | ............ |
| ............ | Miscellaneous | ............ | 426.89 |
| ............ | Interest and Penalties | ............ | 763.34 |
| ............ | Return State Gas Tax | ............ | 1,041.40 |
| ............ | ............ | ............ | ............ |
| ............ | ............ | ............ | ............ |
| ............ | ............ | ............ | ............ |
| | TOTAL | | 182,153.45 |

### JERSEY CITY SEWERAGE AUTHORITY
### BUREAU OF WATER COLLECTING AGENT

| | |
|---|---|
| Sewerage Sales Title Liens | $19.91 |
| Sewerage Sales Charges | 301,768.65 |
| TOTAL | 301,788.56 |
| Add on Sales | 97.26 |
| TOTAL | 97.26 |
| Sewerage Refunds | $ 69.26 |
| Sewerage Refunds Interest | 2.00 |
| TOTAL | $ 71.26 |

May 1959 Resolution on Refunds Should Read 19.26 instead of 192.60

| | |
|---|---|
| Interest | 1467.20 |
| Sewerage Credits | 162,758.09 |
| TOTAL | 164,225.29 |
| Abatement Sewerage | 1,647.39 |
| TOTAL | 1,647.39 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, on January 22, 1959, AUGUSTUS BODINO while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS, on July 10, 1959, an informal award was entered in the Division of Workmen's Compensation in favor of said Augustus Bodino and against the City of Jersey City, for permanent disability, 25%, of 10 weeks at $35. per week, totaling $350.00;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer payable as follows:

| | |
|---|---|
| To Herbert Winokur, Counsel fee | $ 35.00 |
| To Augustus Bodino | 315.00 |
| | $350.00 |

in accordance with said award.

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $25. for examination, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, on July 10, 1958, E. FRANCIS SMITH, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-32552, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To E. FRANCIS SMITH for permanent disability, 3½% of total or 19¼ weeks at $35 per week, totalling $673.75, payable as follows:

| | |
|---|---|
| JOSEPH A. VISCONTI, M.D. | $ 15.00 |
| AARON GORDON, counsel fee | 45.00 |
| E. FRANCIS SMITH balance of award after deducting amounts assessed against petitioner as above | 613.75 |
| | $673.75 |

The following assessed against respondent:

| | |
|---|---|
| JOSEPH A. VISCONTI, M.D. | 20.00 |
| AARON GORDON, counsel fee | 70.00 |
| NORTH JERSEY REPORTING SERVICE | 12.50 |

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS on July 31, 1958, WILLIAM G. McCARTHY, while in the employ of the City of Jersey City, Department of Public Safety, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-35554, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To WILLIAM G. McCARTHY, for permanent disability, 15% of partial total (orthopedic in nature) 82½ weeks at $35 per week, or $2,887.50, and 4% (neurological in nature), 22 weeks at $35 per week, or $770, totalling $3,657.50, payable as follows:

| | |
|---|---|
| DR. JOSEPH VISCONTI | $ 20.00 |
| DR. LESTER SIEGEL | 20.00 |
| JOHN J. WYGANT, counsel fee | 240.00 |
| WILLIAM G. McCARTHY, 52 weeks from July 31, 1958 to July 31, 1959, at $35 per week, $1,820, less amounts assessed against petitioner as listed above | 1540.00 |
| WILLIAM G. McCARTHY, balance of said award, 52½ weeks, or $1,837.50, to be paid every four weeks at the rate of $35 per week, until said balance has been paid | 1837.50 |
| | $3657.50 |

The following assessed against respondent:

| | |
|---|---|
| JOSEPH A. VISCONTI, M.D. | $ 30.00 |
| LESTER SIEGEL, M.D. | 30.00 |
| JOHN J. WYGANT, counsel fee | 360.00 |
| NORTH JERSEY REPORTING SERVICE | 12.50 |

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, and to ROBERT H. STOCKFISCH, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS Gaetano T. Ferrari of 19 Lincoln Street, Jersey City, N. J. was appointed a patrolman within the Jersey City Police Department February 5, 1957; and

WHEREAS Gaetano T. Ferrari submitted a letter of resignation as a patrolman within the Jersey City Police Department; and

WHEREAS it is deemed to the best interest of the City to accept such resignation;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, that the said resignation of Gaetano T. Ferrari as Patrolman within the Jersey City Police Department be and the same is hereby accepted, effective October 6, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on September 24, 1959, $200,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $200,000.00 United States Treasury Bills, dated June 25, 1959, maturing December 24, 1959, numbered as follows:

Nos. 3503796 and 3505271 for $100,000.00 each,

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P. L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on September 24, 1959, $800,000.00 United States Treasury Bills for the account of the City of Jersey City Capital Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $800,000.00 United States Treasury Bills, dated June 25, 1959, maturing December 24, 1959, numbered as follows:

Nos. 3503900/7 for $100,000.00 each,

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the

Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P. L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below and

WHEREAS, the City Collector has recommended the settlement of such indebtedness, as below scheduled in each case indicated as said settlements are equitable and just for the best interests of the City of Jersey City, now therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 7 | J. Frances Alfen | 1959 | $17.97 |
| | 15 Exchange Place | 1958 | 12.97 |
| 7 | Thomas J. Nolan Inc. | 1959 | 46.56 |
| | 15 Exchange Place | | |
| 7 | Capper & Co. | 1959 | 12.94 |
| | 1 Exchange Place | | |
| 8 | Peter Parentis | 1959 | 8.98 |
| | 16 Exchange Place | | |
| 19 | Harbor Tank Storage Co. | 1959 | 224.60 |
| | Foot of 13th Street | | |
| 99 | Joseph Ostrowski | 1959 | 4.33 |
| | 205 Washington Street | | |
| 103 | Dave's Bar | 1959 | 18.63 |
| | 96 Montgomery Street | | |
| 181 | New Pavonia Restaurant | 1959 | 153.11 |
| | 156 Pavonia Avenue | 1958 | 86.55 |
| 207 | H.T. Service Station | 1959 | 43.28 |
| | 351 Henderson Street | | |
| 209 | H. Test Store Equipment Co. | 1955 | 252.18 |
| | 395 Henderson Street | | |
| 209 | Hi Test Store Equipment Co. | 1954 | 337.28 |
| | 395 Henderson Street | | |
| 210 | Dave Wolman | 1958 | 51.93 |
| | 416 Grove Street | | |
| 215 | Raymond's Market | 1959 | 86.55 |
| | 482 Grove Street | | |
| 221 | Jacob Puteska | 1959 | 21.64 |
| | 588 Grove Street | | |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 249 | Mooney's Drug Store | 1959 | 66.56 |
| | 479 Grove Street | | |
| 250 | Caporale Barber Shop | 1959 | 13.48 |
| | 489 Grove Street | | |
| 254 | S. & D. Gulf Service | 1959 | 179.68 |
| | 12th & Grove Street | | |
| 269 | Central Lunch | 1959 | 71.87 |
| | 334 Grand Street | | |
| 274 | Samuel Zucker T/A Clydes | 1957 | 88.00 |
| | 185 Newark Avenue | | |
| 319 | John Marinan | 1956 | 85.36 |
| | 659 Jersey Avenue | | |
| 322 | Hennelly's Service Station | 1959 | 39.88 |
| | 180 Coles Street | | |
| 349 | Tag Electric Co. | 1958 | 86.55 |
| | 247 Newark Avenue | | |
| 379 | Bijou Beauty Parlor | 1959 | 44.92 |
| | 303 Monmouth Street | | |
| 391 | Albert Mertelli | 1959 | 4.66 |
| | 204 Brunswick Street | | |
| 416 | L. Binetti & J. Manzo | 1958 | 43.28 |
| | 385-7 Seventh Street | 1957 | 86.68 |
| 426 | Precise Steel Co. | 1958 | 64.82 |
| | 261 Mercer Street | | |
| 525 | The Wright Insurance Agency | 1959 | 8.66 |
| | 665 Newark Avenue | | |
| 525 | R. Shallers & Klotzer | 1959 | 108.19 |
| | 628 Newark Avenue | | |
| 528½ | Lang's Upholstery | 1959 | 26.95 |
| | 540 Newark Avenue | | |
| 528½ | Ben Cohen | 1959 | 32.46 |
| | 558 Newark Avenue | | |
| 561 | General Pencil Co. | 1959 | 3,818.20 |
| | 67 Fleet Street | | |
| 564 | Park Hardware Supply | 1959 | 46.57 |
| | 429 Baldwin Avenue | | |
| 573 | G. & M. Tydol Service Sta. | 1959 | 89.84 |
| | Central Avenue & Highway | | |
| 576 | Atzinger Warehouse | 1959 | 56.23 |
| | 161 Beacon Avenue | | |
| 581½ | Theodore's Inc. | 1959 | 23.28 |
| | 85 Journal Square | | |
| 588 | Norman Mfg. Co. | 1959 | 33.28 |
| | 721 Newark Avenue | | |
| 588 | Inland Term. Worker Welfare Fund | 1959 | 8.66 |
| | 591 Summit Avenue | | |
| 595 | Frank Luce | 1959 | 17.31 |
| | 814 Newark Avenue | | |
| 613½ | Tonnele Restaurant | 1956 | 25.61 |
| | 165 Tonnele Avenue | 1955 | 25.22 |
| 617 | Ann Lyons | 1959 | 26.96 |
| | 30 Liberty Avenue | | |
| 681 | E. M. Uhrik | 1959 | 89.84 |
| | 75 Van Keuren Avenue | 1958 | 86.55 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 701 | Joseph Cabala | 1956 | 42.68 |
| | 70 Central Avenue | 1955 | 126.09 |
| | | 1954 | 126.48 |
| 710 | John Brophy & Theo. Schmidt<br>178 Central Avenue | 1959 | 34.62 |
| 726 | George Ruby<br>127 Ferry Street | 1959 | 21.64 |
| 735 | Model Refrigeration Co.<br>135 Franklin Street | 1959 | 13.47 |
| 746 | Eagle Fuel Oil Co.<br>37 Marcy Avenue | 1959 | 66.56 |
| 743 | Ed's Fish Market<br>148 Franklin Street | 1959 | 26.63 |
| 753 | Savemor Toyland<br>310 Central Avenue | 1958 | 432.75 |
| 762 | S. & S. Kiddie Inc.<br>358 Central Avenue | 1959 | 224.60 |
| 781 | Maxan's<br>404 Central Avenue | 1956 | 128.04 |
| 781 | Ajamin Fur Shop<br>460 Central Avenue | 1955 | 84.06 |
| 786 | Donna Pizzeria<br>565 Palisade Avenue | 1959 | 16.30 |
| 791 | Stanley Mitchell<br>518 Central Avenue | 1959 | 99.84 |
| 824 | Dan James<br>365 Central Avenue | 1957 | 213.40 |
| 826 | The New Spingarn<br>333 Central Avenue | 1959 | 266.23 |
| 849 | Rita Leen & B. McFadden<br>3300 Hudson Blvd. | 1959 | 99.84 |
| 876 | Texaco Co. | 1959 | 66.56 |
| | 3530 Hudson Blvd. | 1958 | 86.55 |
| 940 | K. Stelmack<br>484 Tonnele Avenue | 1959 | 25.97 |
| 961 | Little Beaver & Son<br>361 Tonnele Avenue | 1959 | 37.94 |
| 974 | Jenny Canspano<br>310 Manhattan Avenue | 1959 | 66.56 |
| 978 | Efficiency Heating & Appl.<br>555 Tonnele Avenue | 1958 | 865.50 |
| 1256½ | Charles Zuppa<br>1605 Hudson Blvd. | 1958 | 43.28 |
| 1271½ | Danforth Motor Sales<br>1 West Side Avenue | 1956 | 341.44 |
| 1272½ | Brauer Motors<br>1741-3 Boulevard | 1957 | 88.00 |
| 1273½ | Two Joe's Tavern Inc.<br>1757 Hudson Blvd. | 1959 | 35.94 |
| 1297 | Capitol Waste<br>63 Pollack Avenue | 1959 | 64.91 |
| 1304 | Caulfield's Service Sta.<br>571 Ocean Avenue | 1959 | 21.64 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1306 | Reliable Hardware Corp.<br>267 Jackson Avenue | 1959 | 89.84 |
| 1316 | Mueller's Candy Shops Inc.<br>205 Jackson Avenue | 1958<br>1957 | 129.83<br>130.02 |
| 1318 | L. A. Layendecker & Son<br>178 Jackson Avenue | 1959 | 33.28 |
| 1327 | Anthony Antonocci<br>163 Jackson Avenue | 1959 | 13.47 |
| 1337 | John's Beauty Parlor<br>131 Jackson Avenue | 1954<br>1953 | 42.16<br>37.25 |
| 1337 | John's Beauty Parlor<br>131 Jackson Avenue | 1952<br>1951 | 38.25<br>36.64 |
| 1337 | Joe & John Urban<br>123 Jackson Avenue | 1958 | 64.88 |
| 1341 | Carllari Dress Mfg. Inc.<br>409 Ocean Avenue | 1955 | 420.30 |
| 1342 | Janes Sesta<br>101 Armstrong Avenue | 1959 | 53.90 |
| 1365 | Ace Auto Stores Inc.<br>1754 Boulevard | 1956 | 256.08 |
| 1366 | Danforth Tavern Inc.<br>136 Danforth Avenue | 1959<br>1958 | 34.62<br>34.57 |
| 1367 | Gus Beckert<br>126 Linden Avenue | 1959 | 89.84 |
| 1413 | Mary Dispoto<br>105 Ocean Avenue | 1959 | 18.63 |
| 1414 | Winfield Pharmacy<br>119 Ocean Avenue | 1959 | 32.46 |
| 1415 | Leo Tauber<br>151 Ocean Avenue | 1958 | 86.55 |
| 1426 | Callen Photomaount Corp.<br>218 Ocean Avenue | 1952 | 344.25 |
| 1473 | Greenville Merchandise Co.<br>486 Ocean Avenue | 1958 | 81.49 |
| 1476 | Greenville Mdse. Warehouse<br>16 Bayview Avenue | 1959 | 224.60 |
| 1507 | Frank Capoano<br>P.O. Box 34, Greenville Ave. | 1958 | 86.68 |
| 1617B | Hygeia Cleaners<br>120 Logan Avenue | 1958 | 216.05 |
| 1617B | Hygeia Cleaners & Dyers<br>120 Logan Avenue | 1958 | 216.70 |
| 1661 | Theodosis Jacaver<br>316 Palisade Avenue | 1958 | 31.44 |
| 1661 | Jos. Colograsso & Alf Regina<br>741 West Side Avenue | 1959 | 6.49 |
| 1741 | Lisa's Service Station<br>850 Communipaw Avenue | 1959 | 34.62 |
| 1744 | Peter Caranouolia & Geo. Slathaki<br>867 Communipaw Avenue | 1959 | 68.20 |
| 1792 | William Travers<br>2252 Boulevard | 1959 | 21.64 |
| 1797 | Silver Men's Shop<br>510 West Side Avenue | 1954 | 168.64 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1798 | Ochs Service<br>536 West Side Avenue | 1959 | 21.64 |
| 1807 | H. Solomon & Son Inc.<br>588 West Side Avenue | 1956 | 128.04 |
| 1814 | Dr. Dominick A. Matturri<br>81 Gifford Avenue | 1959 | 22.46 |
| 1826 | Robinson's Service<br>699 Bergen Avenue | 1959 | 13.47 |
| 1831 | Regal Jewelers<br>751 Bergen Avenue | 1958 | 43.21 |
| 1832 | Samuel's Stationary<br>765 Bergen Avenue | 1959 | 43.28 |
| 1858 | Casper Zackmann<br>32 Broadway | 1959 | 16.30 |
| 1864 | Elinore's<br>2824 Boulevard | 1959 | 17.31 |
| 1864 | Danny Mack Inc.<br>2868 Hudson Blvd. | 1959 | 202.14 |
| 1864 | Sheik Plaza Lab.<br>2836 Boulevard | 1959 | 25.97 |
| 1868½ | Louis Sussman Co.<br>26 Journal Square | 1959<br>1958 | 9.31<br>8.64 |
| 1869 | Mark Townsend Jr. & T. Doyle<br>921 Bergen Avenue | 1959<br>1958 | 30.30<br>15.12 |
| 1888½ | Wayne Mill Supply Inc.<br>415 Wayne Street | 1958 | 54.01 |
| 1893 | Nicholas J. Dinicole<br>327 Summit Avenue | 1959 | 8.66 |
| 1912 | College Square<br>3 Storms Avenue | 1959 | 71.87 |
| 1916 | Medical Art Laboratory<br>8 Clifton Place | 1959 | 44.92 |
| 1919 | Sigmund Nathan<br>162 Monticello Avenue | 1959 | 21.64 |
| 1920 | Dick's Upholstery<br>179 Monticello Avenue | 1956 | 85.36 |
| 1921 | Dell's Gas Ranges<br>145 Monticello Avenue | 1956<br>1955 | 85.36<br>84.06 |
| 1922 | Walter Esch<br>152 Monticello Avenue | 1954 | 168.64 |
| 1928 | Bert's Furniture<br>98 Monticello Avenue | 1955 | 294.21 |
| 1937 | White House Lunch<br>607 Communipaw Avenue | 1959 | 18.63 |
| 1941 | Lou Freese<br>545 Communipaw Avenue | 1959 | 11.64 |
| 1945 | Patsy Longo<br>357 Randolph Avenue | 1959 | 13.97 |
| 1948 | George Gipson<br>990 Garfield Avenue | 1959 | 17.31 |
| 1953 | Greenville Mdse. Co.<br>545 Jackson Avenue | 1959 | 69.85 |
| 1954 | Michael Bros.<br>76 Sackett Street | 1959 | 86.05 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1960 | Michael Heir<br>503½ Jackson Avenue | 1953 | 111.74 |
| 1975 | J. Campbell | 1959 | 6.99 |
| | 469 Jackson Avenue | 1958 | 6.48 |
| 1987 | Paul Kleinzabber<br>284 Jackson Avenue | 1957 | 173.36 |
| 1980 | I. Speiwak & Sons Inc.<br>346 Bergen Avenue | 1959 | 216.37 |
| 1987 | Paul Kleinzabber<br>284 Jackson Avenue | 1958 | 173.10 |
| 1987 | Paul Kleinzabber<br>284 Jackson Avenue | 1959 | 86.55 |
| 2012 | E. G. Vaffeus<br>622 Ocean Avenue | 1959 | 45.74 |
| 2015 | Knight's Auto Body Inc.<br>781 Garfield Avenue | 1959 | 166.40 |
| 2044 | Mortimer Isaackson<br>341 Communipaw Avenue | 1959 | 85.35 |
| 2058 | Brunnel Lumber Co.<br>685 Grand Street | 1958 | 1,083.50 |
| 2060 | Larry's Outlet<br>721½ Grove Street | 1958 | 86.55 |
| 2076 | Pacific Agency<br>391 Pacific Avenue | 1959 | 12.99 |
| 2084 | Henry L. Ferguson | 1958 | 43.28 |
| | 619 Grand Street | 1957 | 22.00 |
| 2086 | Paul Papavasiliou<br>611 Grand Street | 1959 | 13.97 |
| 2091 | Pacific Gulf Service<br>455 Pacific Avenue | 1959 | 10.82 |
| 2142 | Talarico Bros. | 1957 | 173.36 |
| | 428 Grand Street | 1956 | 433.33 |
| 2200 | Atzinger Whitehouse<br>161-5 Beacon Avenue | 1959 | 174.62 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 4 day of March, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 31, 1958, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 920 | 27; 28; 29A | 448-452 Liberty Avenue | William D. and Audrey A. Schroeder<br>3498 Boulevard,<br>Jersey City, N. J. | | $60.00 |

And, WHEREAS, the said sale was cancelled and the deposit forfeited by resolution dated August 19, 1958;

And, WHEREAS, a retention of the deposit paid would be unjust and would work a hardship on the said purchaser;

Now, BE IT RESOLVED, that the aforesaid resolution passed and adopted on August 19, 1958, as it pertains to this purchaser, be and is hereby amended to read as follows:

> "Now be it Resolved that the sale of the aforesaid property be rescinded and the deposit of $60.00 paid by the said purchaser be returned."

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 17th day of Febuary, 1959, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 9, 1959, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 2014 | 5D | 130 Arlington Avenue | Alfred Friedman & Robert Baron<br>T/A Meryl Land Co.<br>395 Long Avenue<br>Hillside, N. J. | | $100.00 |
| 1657 | 311 | 217 Belvidere Avenue | Alfred Friedman & Robert Baron<br>T/A Meryl Land Co.<br>395 Long Avenue<br>Hillside, N. J. | $25.00 | |

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid premises be voided and the moneys paid, as aforesaid, be forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the CITY OF JERSEY CITY has heretofore by Resolution dated June 2, 1959 provided for the sale of certain lands therein referred to as Plots P and R in City Block 1253½, and Plots S & U in City Block 1257½, on Route 440; and

WHEREAS, pursuant thereto said lands were sold at public sale to the NEWARK BAY PROJECTS, INC., on June 22, 1959 and which sale was duly confirmed by the City of Jersey City on July 7, 1959, and

WHEREAS, it appears that there is open of record a certain Tax Sale Certificate #10714, covering a portion of the foregoing premises and more specifically Lot I in City Block 1257½, and which Tax Sale Certificate constitutes a lien on said premises and is owned by the City of Jersey City, and

WHEREAS, in order to enable the City of Jersey City to give good title to the aforementioned premises sold as aforesaid, it is hereby

RESOLVED, that the Tax Collector of the City of Jersey City, be and he is hereby authorized, empowered and directed to endorse on said Tax Sale Certificate No. 10714 a satisfaction thereof and cause same thereafter to be filed with the Register of the County of Hudson, so that said Satisfaction may appear on the records of the said Register.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 24 day of August, 1959 and ending on the 18 day of September, 1959, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

| | |
|---|---|
| Department of Public Affairs | $ 600,355.13 |
| *Department of Revenue and Finance | 45,352.87 |
| Department of Public Safety | 771,649.24 |
| Department of Public Works | 115,143.72 |
| Department of Parks and Pub. Property | 152,383.06 |
| Water Department | 112,079.84 |

and amounting in the aggregate to $1,796,963.86 be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payrolls September 1st to September 30, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS ON September 4, 1956, and on September 4, 1958, MARGARET STEVENS, while in the employ of the City of Jersey City, Department of Public Affairs, sustained injuries arising out of and in the course of her employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petitions No. D-19698 and D-31745, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To MARGARET STEVENS for permanent disability, 33-1/3% of right arm, or 100 weeks at $30 per week, totaling $3,000 payable as follows:

| | |
|---|---|
| JOSEPH A. VISCONTI, M.D. | $ 15.00 |
| EDWARD J. DONOHUE, JR., counsel fee | 200.00 |
| MARGARET STEVENS, balance of award after deducting amounts assessed against petitioner as above | $2,785.00 |
| | $3,000.00 |

The following assessed against respondent:

| | |
|---|---|
| JOSEPH A. VISCONTI, M.D. | $ 25.00 |
| EDWARD J. DONOHUE, JR., counsel fee | 300.00 |
| NORTH JERSEY REPORTING SERVICE | 25.00 |

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS on May 30, 1957, PAUL V. CAVALLI, while in the employ of the City of Jersey City, Department of Public Affairs, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-20846, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To PAUL V. CAVALLI permanent disability—enucleation of right eye, 25 weeks at $16.00 per week, or $400, payable as follows:

| | |
|---|---|
| DR. JOHN V. KEARNEY | $ 10.00 |
| SAMUEL LANZET, counsel fee | 30.00 |
| PAUL V. CAVALLI, balance of award after deducting amounts assessed against petitioner as above | 360.00 |
| | $400.00 |

The following assessed against respondent:

| | |
|---|---|
| DR. JOHN V. KEARNEY | $ 20.00 |
| SAMUEL LANZET, counsel fee | 65.00 |
| PAUL V. CAVALLI, reimbursement for prosthetic eye | 75.00 |
| NORTH JERSEY REPORTING SERVICE | 65.75 |

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to S. LAWRENCE SAMUELS, M.D., in the sum of $100, for appearance and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, a vacancy exists in the Examining Board of Plumbers; and

WHEREAS, it is incumbent upon this Board to make the appointment thereto; and

WHEREAS, the Mayor as the head of the Department recommends the following person for appointment: PETER KORDULAK as a representative of the Board of Health;

THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that PETER KORDULAK be and is hereby appointed to the Board of Examiners as Plumbing Inspector, which appointment shall be effective immediately and shall serve until the further order of this Board.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH AND FROZEN FRUITS AND VEGETABLES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing October 1, 1959, and ending October 31, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

### "SCHEDULE A"
### FRESH AND FROZEN FRUITS AND VEGETABLES

| | | |
|---|---|---|
| MERGENTINE, INC. | 386 Greenwich Street,<br>New York City, N. Y. | $4,999.05 |
| EDWARD BOKER, INC. | 230 West Street,<br>New York City, N. Y. | $3,545.55 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT AND MEAT PRODUCTS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing October 1, 1959, and ending October 31, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

### SCHEDULE "A"
### MEAT AND MEAT PRODUCTS

| | | |
|---|---|---|
| WASHINGTON BEEF CO., INC. | 573 Ninth Avenue,<br>New York City, N. Y. | $23,152.65 |
| GOL-PAK, CORPORATION | 2214 Summit Avenue,<br>Union City, N. J. | $17,866.95 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for DAIRY PRODUCTS, for a period of One (1) Month commencing October 1st, 1959, and ending October 31st, 1959, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids among which was a bid from the BECK & SONS, INC., 880 RIVER ROAD, EDGEWATER, NEW JERSEY, in the sum of THREE THOUSAND TWO HUNDRED FIFTY FIVE DOLLARS ($3,255.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of BECK & SONS INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said BECK & SONS, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH AND FROZEN FISH, for a period of One (1) Month commencing October 1st, 1959, and ending October 31st, 1959, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the SCUDDER SEAFOOD COMPANY, 494 AVENUE C, BAYONNE, New Jersey, in the sum of THREE THOUSAND SIX HUNDRED SIXTY SIX DOLLARS, ($3,666.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of SCUDDER SEAFOOD COMPANY, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said SCUDDER SEAFOOD COMPANY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing November 1, 1959, and ending November 30, 1959, the following

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for delivering and installing FLOOR COVERING in Nurses' Residence, as per specifications, and;

WHEREAS, the Board of Commissioners of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing, delivering and supplying labor and material for the CLEANING, PAINTING and CAULKING, of outside windows in buildings in the Medical Center as per specifications, and

WHEREAS, the Board of Commissioners of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, that the City Clerk, accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing, delivering and installing in the Medical Center Laundry—LINT COLLECTOR—SHIRT UNIT—WEARING APPAREL PRESSERS, and

WHEREAS, the Board of Commissioners of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At 12:01 P. M. the Clerk announced that, on motion duly made seconded and adopted unanimously, the meeting would stand in recess for fifteen minutes.

Upon reconvening at 12:32 P. M., the following answered roll call:

PRESENT: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

ABSENT: None.

BY COMMISSIONER HECKMAN:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to install poles with 4000 Lumen street lights at the following locations in Jersey City:

North side of Gifford Avenue, in front of No. 100.
South side of Gifford Avenue, 17 feet west of easterly property line—No. 81.

also—

One (1) guy pole, south side of Gifford Avenue at location of existing Gas Light—No. 89.

and

One (1) Guy Pole and wire, forty (40) feet west of west property line of Hudson Boulevard.

in accordance with the terms of contract and subject to conditions as set forth in resolution of the Board of Street and Water Commissioners passed on April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

ON MOTION DULY MADE, SECONDED AND ADOPTED UNANIMOUSLY, THE MEETING WAS ADJOURNED AND CONTINUED TO

FRIDAY, OCTOBER 9th, 1959, at 11:o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 6th day of October, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI
Commissioners.

# Meeting of OCTOBER 9, 1959

MINUTES OF ADJOURNED AND CONTINUED MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Friday, October 9th, 1959, at 11:52 o'clock A.M.

PRESENT: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

ABSENT: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Board of Commissioners of the City of Jersey City adopted a resolution on September 1, 1959, authorizing the Director of Public Safety to enter into a contract on behalf of the City of Jersey City with the owner of property known as Plot H-49-51, in Block 771, located at 388 Central Av., Jersey City N. J., for the purchase by the city of said property at a purchase price of $15,000, with all adjustments, including taxes, to be made as of March 31, 1959; and

WHEREAS, the owners of said property, Tillou Realty Co., Inc., 9 Clinton St., Newark, N. J., have tendered a deed for the property in accordance with the terms of the contract and have paid all taxes and water rents up to and including March 31, 1959;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the aforesaid deed from the Tillou Realty Co., Inc., for the property known as Plot H-49-51, in Block 771, located at 388 Central Av., Jersey City, N. J., be accepted from said Tillou Realty Co., Inc.; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to TILLOU REALTY CO., INC., in the sum of FIFTEEN THOUSAND DOLLARS ($15,000); and

BE IT FURTHER RESOLVED that said purchase price of $15,000 be paid out of the proceeds of the bond ordinance allocated for public off-street metered parking purposes; and

BE IT FURTHER RESOLVED that all other expenses necessary in obtaining title to this property, including title search, title policy, appraisal fees, recording fees, and other necessary expenses, be paid out of the proceeds of the aforesaid account.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the action by the City Comptroller and Treasurer in issuing the following checks, be and is hereby, ratified, VIZ:

GENERAL ACCOUNT

| "NC" VOUCHER | | |
|---|---|---|
| 2384 | City of Jersey City<br>Social Security Account | $52,695.53 |

WATER ACCOUNT

| | | |
|---|---|---|
| 384 | City of Jersey City<br>Social Security Account | 4,182.40 |

The said checks, being dated October 7, 1959, and are in payment of Jersey City's contribution for employee's share and for Administrative fee contributions for the 3rd Quarter 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS there is pending, undetermined, in the Superior Court of New Jersey, a hearing in condemnation before condemnation commissioners appointed by the Superior Court in an action between the New Jersey Turnpike Authority and the City of Jersey City to determine the damages for the taking of lands in connection with the turnpike extension running from Port Newark to the Holland Tunnel; and

WHEREAS several hearings have already been held before the condemnation commissioners; and

WHEREAS the City of Jersey City since June of 1959, when further hearings were scheduled before the condemnation commissioners, has requested some 3 or 4 adjournments because the city has not been fully prepared with its experts and due likewise to the confusion created by the litigation pending by the assistants corporation counsel against the City of Jersey City; and

WHEREAS, the condemnation commissioners have scheduled a series of hearings commencing October 15, 1959, pursuant to an order of the Superior Court, and the Turnpike Authority refuses to consent to any further adjournment, and the city finds itself still unprepared to proceed with its case by virtue of the foregoing; and

WHEREAS the condemnation commissioners might grant a further adjournment to the City of Jersey City to prepare itself for further hearing on condition that any interest which might be due to the City of Jersey City on an ultimate award in condemnation would be waived from June 15, 1959 to the date of the commencement of the next hearing;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the corporation counsel be authorized to enter into a stipulation before the condemnation commissioners, with the attorneys for the Turnpike Authority, to waive any interest that the city might be entitled to from the 15th of June, 1959, to such date that the corporation counsel may deem necessary, approximately the time when the hearings would resume after the adjourned date granted by the condemnation commissioners.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At 11:59 o'clock A.M., on motion made, seconded and adopted unanimously, the meeting was recessed for fifteen minutes to 12:14 o'clock P.M.

Upon reconvening at 12:43 o'clock P.M., the following answered roll call:

PRESENT: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

ABSENT: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS the legislature has enacted into law a bill commonly known as the Transit Referendum Act, which is to be voted upon by the electorate of the State of New Jersey in the form of a referendum at the general election to be held on November 3, 1959; and

WHEREAS the said legislation has been the subject of much public discussion for many weeks past; and

WHEREAS the State of New Jersey has established a fund for the purpose of educating the electorate regarding said legislation; and

WHEREAS the proposed referendum is one which will vitally affect the finances and revenues of the City of Jersey City and of all the neighboring communities in the County of Hudson in which second class railroad properties are located; and

WHEREAS the Board of Commissioners of the City of Jersey City regard the proposed legislation as disadvantageous to the interests of the citizens and deem it in the best interests and for the welfare of the citizens of Jersey City that the voters be educated on all of the farflung implications of the said legislation before election day;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the City of Jersey City, through its governing body, be and it hereby is authorized to publicize and advertise all the facts relating to this matter and the advantages resulting to Jersey City from a defeat of such contemplated legislation and the importance of the matter to the welfare of its people, and to take all and every means available to prevent the passage of said referendum; and

BE IT FURTHER RESOLVED that in furtherance of this objective HERBERT G. HOLRAN of 4 North Willard Street, Trenton, N. J., be and he hereby is retained as a public relations consultant to conduct and carry on a program of education of the citizens of Jersey City and the general electorate of the State of New Jersey, at a fee which shall be determined and fixed by subsequent resolution of this commission.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this point Commissioner Murray observed:

COMMISSIONER MURRAY: Mr. Chairman, before the meeting is adjourned, I would like to read into the minutes a resolution of appreciation for all those who participated in and cooperated with the three day economic conference "Operation Rebirth" which concluded last night.

I would further in the interest of saving time request that this verbal resolution include a direction to the City Clerk to extend copies of the resolution of thanks to the participants, a text of which can be inserted in the record later today. I would so move this resolution.

COMMISSIONER BERRY: I would like to second the resolution of the Director of Revenue and Finance, and let the record show that he certainly should be congratulated upon a very courageous and ambitious program.

I only had the occasion to attend one session, but it certainly was educational for those who did attend. I think it gave the citizens an opportunity to express themselves on many of the phases of government of the City, together with its problems. I am sure it will bear fruit in the future, and for it, at this time, I would like to congratulate the Director of Revenue and Finance.

COMMISSIONER HECKMAN: I am thankful for the invitation to me to participate in the "Operation Rebirth", and I hope that the operation will come to successful fruition.

MR. TUMULTY: Commissioner Berry, Aye; Commissioner Murray, Aye; Commissioner Heckman, Aye.

Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye. I might also say that I was very happy to be of some slight assistance. Whether my auditors were as appreciative, I don't know, but I know it was a good ambitious project. I think it was done in an affirmative manner rather than a negative manner and that it should be productive of some fruitful thinking on the part of those who were in attendance. I vote aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

ON MOTION MADE, SECONDED AND ADOPTED UNANIMOUSLY, THE MEETING WAS ADJOURNED AND CONTINUED TO FRIDAY, OCTOBER 16th, 1959, at 11:00 o'clock A.M., IN THE ASSEMBLY CHAMBERS, CITY HALL, JERSEY CITY, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 9th day of October, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# Meeting of OCTOBER 16, 1959

MINUTES OF ADJOURNED AND CONTINUED MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Friday, October 16th, 1959, at 11:45 o'clock A. M.

PRESENT: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

ABSENT: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering about FOUR HUNDRED & FIFTY TONS OF ROCK SALT, to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the CHARLES SCHAEFER SONS, INC., MAGGIE AVE. & HARDING ROAD, ELIZABETH, NEW JERSEY, in the sum of TEN THOUSAND FIVE HUNDRED & THIRTY DOLLARS ($10,530.00), and

WHEREAS, said bid was the lowest bid received, but co-equal with another

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of the CHARLES SCHAEFER SONS INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said CHARLES SCHAEFER SONS INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, at the Commission Meeting of September 15, 1959, public bids were received for "Paving Parking Lot at Summit Avenue and Cottage Street, Jersey City, New Jersey"; and

WHEREAS, The Director of the Department of Public Safety has reviewed the three (3) bids received, and has recommended that the contract be awarded to Bellezza Co. Inc., 288 Seaview Avenue, Jersey City, N. J., in the amount of Eight Thousand One Hundred Dollars ($8,100), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the contract above be awarded to Bellezza Co. Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on September 17, 1959, $300,000.00 United States Treasury Bills for the account of the City of Jersey City Capital Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City, $300,000.00 United States Treasury Bills, dated June 18, 1959, maturing December 17, 1959, numbered as follows:

| | | |
|---|---|---|
| Nos. 3500166/7 | for $100,000.00 | each; |
| Nos. 6682015/21 | for $10,000.00 | each; |
| Nos. 1357504/7 | for $5,000.00 | each; |
| Nos. 2291862/71 | for $1,000.00 | each, |

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, Vincent F. Liguori has made applications to Board of Adjustment for approval of the variance below detailed; and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-44; and

WHEREAS, said Board, in writing, recommends approval of subject application; and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building

Department, the Bureau of Tax Assessments, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

Vincent F. Liguori to extend his present auto parking lot located at 101 to 105 Newkirk St. to include the vacant adjacent lot located at 107 Newark St., as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, Marjorie M. Lynch and Ruppert W. Schappert have made applications to the Board of Adjustment for approval of the variances below detailed; and

WHEREAS, said Board has found that subject applications comply with the requirements of NJSA 40:55-44; and

WHEREAS, said Board, in writing, recommends approval of subject applications; and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations; now therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Bureau of Tax Assessments, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

1. Marjorie M. Lynch to permit the apportionment of her lands and buildings located at 189 and 191 Fulton Ave., into two parcels of lands containing buildings as per plans filed in the Building Department.
2. Ruppert W. Schappert to permit an apportionment of his plot of ground located at 1810-1812 Boulevard with two dwellings erected thereon into two separate lots with a present dwelling erected, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

ON MOTION OF COMMISSIONER MURRAY, SECONDED BY COMMISSIONER BERRY AND ADOPTED UNANIMOUSLY THE BOARD ADJOURNED.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 16th day of October, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# Meeting of OCTOBER 20, 1959

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, October 20th, 1959, at 11:31 o'clock, A. M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

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On motion of Commissioner Berry, seconded by Commissioner Murray and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

For the sodding of area of playing field at Roosevelt Stadium, foot of Danforth Avenue, Jersey City, New Jersey:

Three (3) sealed proposals received.

For delivering and installing floor covering in Nurses' Residence, Medical Center, Jersey City, N. J.:

Two (2) sealed proposals received.

For Furnishing, delivering and supplying labor and material for cleaning, painting and caulking outside windows in buildings in the Medical Center, Jersey City, N. J.:

One (1) sealed proposal received.

For furnishing, delivering and installing in the Medical Center Laundry, Jersey City, N. J.—Lint Collector—Shirt Unit—Wearing Apparel Pressers:

Two (2) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of one month commencing November 1, 1959, and ending November 30, 1959—Coffee & Tea—Dairy Products—Fish (Fresh & Frozen)—Fruits & Vegetables (Fresh & Frozen)—Meat & Meat Products:

Seventeen (17) sealed proposals received.

Commissioner McLaughlin moved that the reception of sealed proposals be closed.

Seconded by Commissioner Heckman and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner Murray and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For the sodding of area of playing field at Roosevelt Stadium foot of

Danforth Avenue, Jersey City, New Jersey:

1. E. O. D'Alessandro, Inc., $7165.00 (Article 22-A—$.11c per sq. ft., Article 22-B—$.03c per sq. ft.) with surety company bond.
2. C. Donges & Son, $8,690.00, with surety company bond.
3. Mercer Contracting Co. of Trenton, Inc., $7,020.00 (Article 22-A—$.12c per sq. ft.; Article 22-B—$.026c per sq. ft.) with surety company bond.

For delivering and installing floor covering in Nurses' Residence, Medical Center, Jersey City, N. J.:

1. Essex Flooring Contractors, $2,555.00, with surety company bond.
2. Thomas McGovern & Co. Inc., $2,500.00, with surety company bond.

For furnishing, delivering and supplying labor and material for cleaning, painting and caulking outside windows in buildings in the Medical Center, Jersey City, N. J.:

1. J. I. Hass, $49,470.00, with surety company bond.

For furnishing, delivering and installing in the Medical Center Laundry, Jersey City, N. J.—Lint Collectors—Shirt Unit—Wearing Apparel Pressers:

1. Eastern Cyclone Conveyor System, Inc., lint collector $7,270.00, with certified check of $2,425.00.
2. The Prosperity Company, shirt unit $3,945.00—wearing apparel pressers $23,810.00—total $27,755.00 less trade in $460.00—net bid price $27,295.00, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of one month commencing November 1, 1959, and ending November 30, 1959—Coffee & Tea—Dairy Products—Fish (Fresh & Frozen)—Fruits & Vegetables (Fresh & Frozen)—Meat & Meat Products:

1. Clifton Fruit & Produce, Inc., fresh fruits & vegetables, $9,892.20, with surety company bond.
2. Thorman, Baum & Co. Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
3. Mergentine, Inc., fresh & frozen fruits & vegetables, $9,869.71, with surety company bond.
4. Brenner Produce Co., fresh fruits & vegetables, $9,973.11, with surety company bond.
5. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
6. S. Alexander & Co., fresh fruits & vegetables, $9,730.15, no certified check or surety company bond attached.
7. Scudder Seafood Company, fish, $3,878.50, with surety company bond.
8. Joseph Apicella & Sons, fish, $3,223.70, with certified check of $1,000.00.
9. Larry's Seafood Market Corp., fish, $3,749.50, with surety company bond.
10. Leo L. Konigsberg, dairy products, $1,431.60, with surety company bond.
11. David Chait, dairy products, $1,459.70, with certified check of $500.00.
12. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
13. Beck & Sons, Inc., dairy products, by item, with surety company bond.

14. Washington Beef Co. Inc., meat products and poultry, by item, with surety company bond.
15. Gol Pak Corporation, meat products and poultry, by item, with surety company bond.
16. Lincoln Mills, Inc., coffee & tea, by item, with surety company bond.
17. Gillies Coffee Co., coffee & tea, by item, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Murray and adopted unanimously.

## ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 143 Bright St., Jersey City, N. J.

Breyer Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 183 Baldwin Avenue, Jersey City, N. J.

Castles Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 447 Jackson Avenue, Jersey City, N. J.

Harry Massey for permission to erect an electric sign projecting 7 feet from building at 2814 Hudson Boulevard, Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and applications and called for anyone who might desire to protest against granting of said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby subject to requirements of the ordinance in each case made and provided

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from the building at 143 Bright St., Jersey City, N. J.

Breyer Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 183 Baldwin Ave., Jersey City, N. J.

Castles Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 447 Jackson Avenue, Jersey City, N. J.

Harry Massey for permission to erect an electric sign projecting 7 feet from building at 2814 Hudson Boulevard, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## PETITIONS AND COMMUNICATIONS:

FROM JAFFE & SPINDLER requesting permission to construct shipping platforms at 110 First Street, formerly occupied by Lorillard Company.
Received and referred to Commissioner Heckman for study.

FROM AMERICAN MUNICIPAL ASSN., advising of 36th Annual Congress to be held in Denver, Colorado, Nov. 29th to Dec. 2, 1959.
Received and referred to the Mayor.

FROM GEROLD KANENGISER, requesting extension of bond in connection with construction of street and utilities known as Freedom Place.
Received and referred to Frank Manning, Chief Engineer.

FROM N. J. STATE DEPT. OF HEALTH, submitting printed copy of "Solid Waste Code of N. J.—1959" regulating storage, collection and disposal of refuse.
Received and referred to Dennis J. Sullivan, Health Officer.

## OFFICERS COMMUNICATIONS:

FROM JERSEY CITY PLANNING BOARD, approving minor sub-division applications as follows:

William Leck, Lots 28, 29, 30, Block 1756, Clendenny Ave.

Mike and Czeslawa Kopacz and Frank and Mary Fuino, Lot 16B, Block 1794—295 Union Street.
Received and ordered filed.

FROM HAROLD OHLAND, CHIEF ENGINEER BUREAU OF WATER, submitting executed copy of agreement dated Oct. 6, 1959 between City of Jersey City and the N. J. Water Service Co.—6″ water main across City's pipe line property at Jacobus Ave. in Little Falls, N. J.
Received and ordered filed.

FROM CITY COMPTROLLER'S OFFICE submitting statement of receipts and disbursements for July 1959, as follows:

### CITY OF JERSEY CITY
### OFFICE OF THE COMPTROLLER

### STATEMENT OF RECEIPTS AND DISBURSEMENTS
### FOR THE MONTH OF JULY, 1959

### CURRENT ACCOUNT

| RECEIPTS | |
|---|---|
| Current Taxes | $ 4,632,713.39 |
| Delinquent Taxes | 134,301.94 |
| Tax Title Liens | 25,237.45 |
| Bus Receipts Tax | 22,288.95 |
| Hack Licenses | 72.00 |
| Marriage Licenses | 573.00 |
| Exhibition Licenses | 100.00 |
| Trade Licenses and Vendor's Plates | 863.50 |
| Beverage Licenses | 1,900.00 |
| Search Fees | 409.25 |
| Health Bureau Permits | 910.50 |
| Combustible Bureau Permits | 1,576.00 |
| Building Bureau Permits | 2,084.00 |
| Sewer & Street Opening Permits | 894.50 |
| Receipts from Jersey City Medical Center | 353,000.00 |

| | |
|---|---|
| Special Privileges | 5,889.58 |
| Hudson & Manhattan R. R. (Grove St.) | —0— |
| South Cove Rentals | 1,493.13 |
| Howell St. Dock Wharfage | 1,018.00 |
| Municipal Court Fines | 15,015.00 |
| Interest and Costs on Taxes | 12,924.47 |
| Parking Meter Revenues | 13,305.84 |
| Roosevelt Stadium Revenues | 1,000.00 |
| Franchise Taxes | —0— |
| Gross Receipts Taxes | —0— |
| State Road Aid—Chapter 62, P.L.—1947 Formula Fund | —0— |
| State Road Aid—Chapter 62, P.L.—1947 Construction Fund | —0— |
| Interest Earned on Investments—U. S. Government Securities | 6,908.61 |

CITY COLLECTORS

| | |
|---|---|
| Search Fees | 25.00 |
| 1942 and Prior Years Personal Taxes | 2.22 |
| Personal Fees | —0— |
| Advertising Tax Sale | —0— |

CITY CLERKS

| | |
|---|---|
| Deposits Advertising Ordinances—Board of Commissioners | 215.00 |
| Deposits Advertising Ordinances—Signs and Alterations | —0— |
| Special Police Permits | —0— |
| Mechanical Amusement Devices—Operators | 1,440.00 |
| Mechanical Amusement Devices—Distributors | —0— |
| Municipal Searches | 162.75 |
| Bingo and Raffles Licenses | 405.00 |
| Certified Copies of Marriage Licenses | 47.00 |
| Auction Sale—City Property | —0— |
| Beverages Permits | 20.00 |
| Code Books | 6.00 |
| Dine and Dance Permits | —0— |
| Sound Truck Licenses | —0— |

BOARD OF HEALTH

| | |
|---|---|
| Laundry Licenses | 875.00 |
| Restaurant Licenses | 920.00 |
| Health Violations—Meat and Milk, etc. | —0— |
| Ice Cream Distributors | 70.00 |
| Barbers' Licenses | 60.00 |
| Vending Machines | 1,703.00 |
| Nursing Fees | 1,160.55 |
| Inspection of Milk Dairies | 1,019.25 |

PUBLIC SAFETY

| | |
|---|---|
| Auction Sale—Dept. of Public Safety | —0— |
| Abandoned Cars—Towing and Storage | 644.00 |
| Painting Driveways, etc. | 120.00 |
| Certified Copies of City Ordinances | —0— |
| Towing Licenses | —0— |
| Second Hand and Used Motor Vehicle Licenses | 75.00 |
| Carnival Fees | 50.00 |
| Mobile Carousel Licenses | 10.00 |
| Identification Bureau | 814.00 |
| Used Car Lot | —0— |

| | |
|---|---|
| Parking Lot Licenses | .20 |
| Operators Rooming House Fees | 123.00 |
| Business Liquidation Sales Licenses | 25.00 |
| **MISCELLANEOUS** | |
| Insurance Fees—Premiums and Refunds | —0— |
| Insurance Franchise Tax 227 PL 1952 | —0— |
| Sundry Departments—Telephone Calls | 22.66 |
| Sundry Departments—Telephone Calls—Commissions | 37.16 |
| Interest on Bank Deposits | 7,571.40 |
| Accrued Interest—U.S. Notes and Certificates | —0— |
| Damage to City Property | 32.78 |
| Tax Title Deeds—Rental Revenue—Properties | 3,720.51 |
| Care of Lawns and Shade Trees, etc. | 303.00 |
| Gasoline Tax Refunds (Purchases) | —0— |
| Cole Street Baths—Towels | 55.70 |
| Financial Business Tax | —0— |
| State Participation in Lighting Route No. 1 | 861.82 |
| Lease of Land—Caven Point | 1,000.00 |
| Rental of Polling Places | —0— |
| Reimbursement Payroll Deductions | —0— |
| Rental of City Owned Properties | 25.00 |
| Daily Collections (Bd. of Adjustment) | 60.00 |
| New York Port Authority—In Lien of Taxes | 2,341.59 |
| Refund from Vendors—Burroughs | 42.60 |
| Launching Ramp Fees—Roosevelt Stadium | 35.00 |
| **SPECIAL** | |
| Reserve for Deposits—Sale of Tax Deeds | 43,938.00 |
| Reserve for Unallocated Receipts—Machine A—Stub 09299 | 97.79 |
| Reserve for Hotel Fire Safety Act | —0— |
| Reserve for Redemption Tax Title Liens | —0— |
| Reserve for Rent Receivership Fees | —0— |
| Reserve for Fees—Inspection of Dairies | —0— |
| Reserve for Photos—Dilapidated Buildings | —0— |
| Investments—U. S. Government Securities | 1,993,091.39 |
| Due from Water Account | —0— |
| Due from Trust Account | —0— |
| TOTAL RECEIPTS | 7,297,707.48 |
| Balance — Beginning* | 1,136,622.07 |
| | $ 8,434,329.55 |

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries and Wages

| | | |
|---|---|---|
| 1 | Mayor | 919.52 |
| 2 | Deputy Mayor | 593.00 |
| 3 | Secretary | 574.68 |
| 4 | Clerks and Other Employees | 4,884.26 |
| 10 | Other Expenses | 730.40 |

JERSEY CITY MEDICAL CENTER

Salaries and Wages

Administrative

| | | |
|---|---|---|
| 15 | Medical Director | —0— |

| | | |
|---|---|---|
| 16 | Medical Assistant to the Director | 842.88 |
| 17 | Administrator and Other Employees | 52,437.33 |
| | Professional Care of Patients | |
| 25 | Resident Physicians and Internes | 27,517.43 |
| 26 | Director of Nurses | 651.32 |
| 27 | Nurses and Nurses Aids | 89,726.65 |
| 28 | Attendants and Other Employees | 150,232.88 |
| | Security and Ambulance Division | |
| 40 | Chief of Division | 436.76 |
| 41 | Medical Center Patrolmen | 5,086.84 |
| 42 | Ambulance Drivers | 9,004.24 |
| 43 | Other Employees | 994.56 |
| | Housekeeping | |
| 50 | Maintenance Engineer | 605.36 |
| 51 | Assistant Maintenance Engineer | 41.36 |
| 52 | Other Employees | 95,434.41 |
| | Kitchen | |
| 60 | Chef | 635.24 |
| 61 | Assistant Chef | 370.88 |
| 62 | Cooks and Other Employees | 47,742.39 |
| | Laundry | |
| 70 | Supervisor | 482.74 |
| 71 | Other Employees | 31,881.14 |
| | Power House | |
| 80 | Supervising Stationary Engineer | 644.60 |
| 81 | Other Employees | 5,492.33 |
| | Other Expenses | |
| | Administrative | |
| 90 | Stationery, Printing, Postage and Office Supplies | 5,158.37 |
| 91 | Insurance | —0— |
| 92 | Telephone | —0— |
| 93 | Other Expenses | 1,343.84 |
| | Professional Care of Patients | |
| 100 | Medical and Surgical Supplies and Expenses | 48,127.19 |
| 101 | X-Ray Supplies and Expenses | 4,920.28 |
| 102 | Other Expenses | 3,141.33 |
| | Housekeeping | |
| 110 | Dietary Supplies and Expenses | 2,122.25 |
| 111 | Housekeeping Supplies and Expenses | 9,391.12 |
| 112 | Laundry Supplies and Expenses | 61.42 |
| 113 | Other Expenses | 802.70 |
| | Dietary | |
| 120 | Food and Inspection Costs | 72,074.99 |
| | General Maintenance and Plant Operation | |
| 130 | Fuel Oil and Power House Supplies | 849.29 |
| 131 | Gas and Electric | 11,787.24 |
| 132 | Other Expenses | 4,888.05 |
| 140 | LODGING OF NURSES IN HUDSON COUNTY NURSES HOME | —0— |
| | BOARD OF HEALTH | |
| | BUREAU OF GENERAL SERVICES | |
| | Salaries and Wages | |
| 150 | Chief Health Officer | 957.84 |

| | | |
|---|---|---|
| 151 | Assistant to Health Officer | 496.52 |
| 152 | Other Employees | 4,166.04 |
| 160 | Other Expenses | 705.61 |
| | BUREAU OF ENVIRONMENTAL SANITATION | |
| | Salaries and Wages | |
| 170 | Chief Sanitarians | 421.44 |
| 171 | Sanitarians | 6,716.92 |
| 172 | Chief Plumbing Inspector | 449.04 |
| 173 | Plumbing Inspector | 4,678.04 |
| 174 | Clerks and Other Employees | 1,460.65 |
| 180 | Other Expenses | 1,136.86 |
| | MEDICAL BUREAU | |
| | Salaries and Wages | |
| 190 | Medical Director | 498.08 |
| 191 | Assistant Medical Director | 287.32 |
| 192 | Public Health Physicians | 2,685.40 |
| 193 | Director Public Health Nurses | 473.56 |
| 194 | Assistant Director Public Health Nurses | 1,296.48 |
| 195 | Supervisors—Public Health Nurses | 3,117.96 |
| 196 | Assistant Supervisors—Public Health Nurses | 1,718.66 |
| 197 | Public Health Nurses—Trainees | 15,730.52 |
| 198 | Clerks and Other Employees | 6,180.36 |
| 210 | Other Expenses | 2,663.95 |
| | PURCHASE OF ASIATIC FLU VACCINE | —0— |
| | BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF) | |
| | Salaries and Wages | |
| 220 | Director | —0— |
| 221 | Deputy Director | 571.64 |
| 222 | Assistant Director | 413.76 |
| 223 | Investigators and Other Employees | 13,814.08 |
| | Other Expenses | |
| 230 | Public Assistance (State Aid Agreement) | —0— |
| 231 | Printing and Stationery | —0— |
| 232 | Other Miscellaneous Expenses | 512.97 |
| | BUILDING INSPECTION BUREAU | |
| | Salaries and Wages | |
| 240 | Superintendent | 842.88 |
| 241 | Assistant Superintendent | 636.00 |
| 242 | Inspectors | 2,427.36 |
| 243 | Clerks and Other Employees | 1,274.28 |
| | Other Expenses | |
| 250 | Printing, Stationery and Incidentals | 481.99 |
| 251 | Demolition of Buildings | 52.50 |
| | BOARD OF ADJUSTMENT | |
| | Salaries and Wages | |
| 260 | Secretary and Clerk | 421.44 |
| 270 | Other Expenses | —0— |
| | JERSEY CITY DEFENSE COUNCIL | |
| 280 | Salaries and Wages | 344.80 |
| 290 | Other Expenses | 183.05 |
| | JERSEY CITY PLANNING BOARD | |
| 300 | Salaries and Wages | 781.56 |
| 310 | Other Expenses | 720.33 |

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|---|---|---|
| | CITY CLERK'S OFFICE | |
| | Salaries and Wages | |
| 320 | City Clerk | 804.56 |
| 321 | Assistant Municipal Clerk | 666.64 |
| 322 | Clerks and Other Employees | 5,874.00 |
| 323 | Primary and General Elections | —0— |
| | Other Expenses | |
| 330 | Printing, Stationery and Other Miscellaneous Supplies | 805.78 |
| 332 | Primary and General Election Expense | —0— |
| 333 | Municipal Election Expense | —0— |
| 334 | Advertising Ordinances—Board of Commissioners and Signs and Alterations | 27.27 |
| 340 | Maintenance of Free Public Library (R.S. 40:54-8) | 70,000.00 |
| | TOTALS—DEPARTMENT OF PUBLIC AFFAIRS | $ 850,129.41 |
| | DEPARTMENT OF REVENUE AND FINANCE | |
| | EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 400 | Director | 862.04 |
| 401 | Deputy Director | 613.00 |
| 402 | Secretary | 574.68 |
| 403 | Clerk and Other Employees | 1,950.84 |
| 404 | Budget Director | 804.56 |
| | Other Expenses | |
| 407 | Accounting Fees | 4.00 |
| 408 | Bond Issuance Expenses | —0— |
| 409 | Miscellaneous Expenses | 644.90 |
| | CITY COLLECTOR'S OFFICE | |
| | Salaries and Wages | |
| 410 | City Collector | 536.36 |
| 411 | Assistant Municipal Tax Collector | 919.52 |
| 412 | Head Account Clerk and Other Employees | 8,743.80 |
| | Other Expenses | |
| 413 | Cost of Tax Billing and Collection | 109.53 |
| 414 | Cost of Levying and Collecting Personal Taxes | —0— |
| 415 | Cost of Tax Sale | —0— |
| 416 | Rehabilitation of Acquired Properties | —0— |
| 417 | Miscellaneous Expenses | 159.00 |
| | JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU | |
| | Salaries and Wages | |
| 420 | Real Estate Manager | 383.12 |
| 421 | Inspector of City Property and Other Employees | 1,636.72 |
| | Other Expenses | |
| 422 | Cost of Foreclosure of Tax Title Liens | 573.45 |
| 423 | Miscellaneous Expenses | —0— |
| | BUREAU OF TAX ASSESSMENTS | |
| | Salaries and Wages | |
| | Board of Tax Assessors | |
| 430 | Chief Clerk | 367.80 |
| 431 | Appraisal Assistant | 522.60 |
| 432 | City Surveyor | 478.16 |
| 433 | Senior Assessing Clerk and Other Employees | 4,626.64 |

| | | |
|---|---|---|
| | Other Expenses | |
| 434 | Property Appraisals | 1,537.70 |
| 435 | Other Appraisal Expenses | 45.00 |
| 436 | Miscellaneous Expenses | 161.38 |
| | CITY COMPTROLLER'S OFFICE | |
| | SALARIES AND WAGES | |
| 440 | City Comptroller | —0— |
| 441 | Assistant Municipal Controller | 505.72 |
| 442 | Head Account Clerk and Other Employees | 6,816.68 |
| 443 | OTHER EXPENSES | 187.21 |
| | CITY TREASURER'S OFFICE | |
| | SALARIES AND WAGES | |
| 445 | Assistant Municipal Treasurer | 692.04 |
| 446 | Head Account Clerk and Other Employees | 1,698.68 |
| 447 | OTHER EXPENSES | 26.88 |
| | DEPARTMENT OF CENTRAL PURCHASE | |
| | SALARIES AND WAGES | |
| 450 | Director of Purchases | 628.32 |
| 451 | Purchasing Assistants and Other Employees | 1,993.72 |
| 452 | OTHER EXPENSES | 40.40 |
| | LAW DEPARTMENT | |
| | SALARIES AND WAGES | |
| 455 | Corporation Counsel | 919.52 |
| 456 | Assistant Corporation Counsels | 306.48 |
| 457 | Administrative Clerk | 613.00 |
| 458 | Clerks and Other Employees | 2,550.00 |
| | OTHER EXPENSES | |
| | Tax Litigation, Code and Other: | |
| 459 | Briefs and Transcripts | —0— |
| 460 | Court Costs and Filing Fees | 1,255.00 |
| 461 | Special Services | —0— |
| 462 | Miscellaneous Expenses | —0— |
| | Legal Department: | |
| 463 | Law Books and Subscriptions | 78.00 |
| 464 | Miscellaneous Expenses | 335.74 |
| | BOARD OF TRANSPORTATION | |
| | SALARIES AND WAGES | |
| 465 | Transportation Inspectors, Investigators and Other Employees | 1,888.08 |
| 466 | OTHER EXPENSES | 16.00 |
| | SINKING FUND COMMISSION | |
| | SALARIES AND WAGES | |
| 468 | Secretary | 114.92 |
| | MUNICIPAL EMPLOYEES' PENSION COMMISSION | |
| | SALARIES AND WAGES | |
| 470 | Retirement Fund Supervisor and Other Employees | 1,085.72 |
| 471 | Secretary | 153.24 |
| 472 | OTHER EXPENSES | 410.95 |
| | BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES | |
| | SALARIES AND WAGES | |
| | Senior Housing Interviewer and Other Employees | —0— |

| | | |
|---|---|---|
| | OTHER EXPENSES | —0— |
| | BUREAU OF ECONOMIC DEVELOPMENT | |
| | SALARIES AND WAGES | |
| 475 | Consultant and Other Employees | 914.12 |
| 476 | OTHER EXPENSES | 222.00 |
| | CITY RENT CONTROL OFFICE | |
| | SALARIES AND WAGES | |
| 477 | Rent Control Director and Other Employees | —0— |
| 478 | OTHER EXPENSES | —0— |
| | SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE | $ 49,707.22 |
| | MISCELLANEOUS ITEMS (CITY AT LARGE) | |
| | OTHER EXPENSES | |
| 480 | Municipal Water Service | —0— |
| 482 | Municipal Publicity and Advertising | 700.28 |
| 483 | Municipal Employees' Insurance Premiums | —0— |
| 484 | Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4) | —0— |
| 485 | Jersey City Philharmonic (Contract) | —0— |
| 486 | J. V. Kenny Camp for Physically Handicapped Children | —0— |
| | SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE) | 700.28 |
| | TOTALS—DEPARTMENT OF REVENUE AND FINANCE | $ 50,407.50 |
| | DEPARTMENT OF PUBLIC WORKS | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 500 | Director | 862.04 |
| 501 | Deputy Director | 613.00 |
| 502 | Secretary | 574.68 |
| 503 | Clerk and Other Employees | 5,390.60 |
| 508 | OTHER EXPENSES | 475.92 |
| | BUREAU OF COMPLAINTS | |
| | SALARIES AND WAGES | |
| 510 | Senior Complaint Investigator | 920.28 |
| 511 | Complaint Investigators | 818.32 |
| 518 | OTHER EXPENSES | 19.35 |
| | BUREAU OF STREET LIGHTING | |
| | SALARIES AND WAGES | |
| 520 | Inspectors | —0— |
| | OTHER EXPENSES | |
| 526 | Municipal Street Lighting (Contract) | 26,287.40 |
| 527 | Printing and Stationery Supplies | —0— |
| | ENGINEERING BUREAU | |
| | SALARIES AND WAGES | |
| 530 | Chief Engineer | 1,806.84 |
| 531 | Other Engineering Employees | 2,718.64 |
| 532 | Clerks and Other Employees | 1,308.72 |
| 537 | OTHER EXPENSES | 101.84 |
| 540 | JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20) | —0— |

| | | |
|---|---|---|
| | BUREAU OF HEALTH AND SANITATION | |
| | SALARIES AND WAGES | |
| 550 | Chief Sanitation Inspector | 628.32 |
| 551 | Assistant Chief Sanitation Inspector | 383.12 |
| 552 | Sanitation Inspectors | 5,972.40 |
| 553 | Other Employees | —0— |
| 557 | OTHER EXPENSES | —0— |
| | BUREAU OF CLEANING SEWERS AND BASINS | |
| | SALARIES AND WAGES | |
| 560 | Supervisor | 490.40 |
| 561 | Assistant Supervisors | —0— |
| 562 | Other Employees | 12,626.02 |
| 567 | OTHER EXPENSES | 1,073.63 |
| | STREET CLEANING BUREAU | |
| | SALARIES AND WAGES | |
| 570 | Supervisor | 544.04 |
| 571 | Assistant Supervisors | 1,094.96 |
| 572 | Other Employees | 48,626.76 |
| 575 | Snow Removal | —0— |
| 575A | Snow Removal—Emergency | —0— |
| | OTHER EXPENSES | |
| 577 | Repairs and Other Miscellaneous Expenses | 179.81 |
| 578 | Snow Removal | —0— |
| 578A | Snow Removal—Emergency | —0— |
| | BUREAU OF STREET AND SEWER REPAIRS | |
| | SALARIES AND WAGES | |
| 580 | Superintendent | 482.72 |
| 581 | Assistant Superintendents | 726.40 |
| 582 | Other Employees | 32,742.41 |
| | OTHER EXPENSES | |
| 583 | Materials and Supplies | 1,759.65 |
| 584 | Repairs to Asphalt Streets | —0— |
| 585 | New Street Signs | —0— |
| | BUREAU OF STREET PERMITS | |
| | SALARIES AND WAGES | |
| 586 | Investigation & Repairs—Main Sewer—Ravine Road (Emergency) | 160.00 |
| 587 | Permit Clerk and Other Employees | 779.24 |
| 589 | OTHER EXPENSES | 15.00 |
| | BUREAU OF MOTOR VEHICLES | |
| | SALARIES AND WAGES | |
| 590 | Commissioner | —0— |
| 591 | Garage Superintendent | 429.08 |
| 592 | Automobile Mechanics and Other Employees | 709.52 |
| | OTHER EXPENSES | |
| 594 | Automotive Maintenance | 25.25 |
| 595 | Gasoline and Oil | 4.30 |
| 596 | Insurance | 1,345.61 |
| 597 | Other Expenses | 37.14 |
| 598 | Purchase of Automotive Equipment | —0— |
| TOTALS—DEPARTMENT OF PUBLIC WORKS | | $ 152,733.41 |

| | | |
|---|---|---|
| | DEPARTMENT OF PUBLIC SAFETY | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 600 | Director | 862.04 |
| 601 | Deputy Director | 613.00 |
| 602 | Secretary | 574.68 |
| 608 | OTHER EXPENSES | —0— |
| | POLICE DEPARTMENT | |
| | SALARIES AND WAGES | |
| 611 | Chief | 957.84 |
| 612 | Deputy Chiefs | 3,908.00 |
| 613 | Inspectors | 4,854.36 |
| 614 | Captains | 12,107.20 |
| 615 | Lieutenants | 33,627.76 |
| 616 | Sergeants | 38,799.12 |
| 617 | Detectives | 51,714.16 |
| 618 | Patrolmen | 236,546.12 |
| 619 | School Guards | —0— |
| 620 | Civilian Employees | 50,030.86 |
| | OTHER EXPENSES | |
| 625 | Fuel | 87.92 |
| 626 | Gas and Oil | 2,985.82 |
| 627 | Insurance | —0— |
| 628 | Auto Maintenance | 4,258.15 |
| 629 | Telephone and Telegraph | 3,230.22 |
| 630 | Light and Power | —0— |
| 631 | Other Miscellaneous Expenses | 1,459.15 |
| 632 | Purchase of Automotive Equipment | 7,539.32 |
| 633 | Special Investigations | —0— |
| | MUNICIPAL COURTS | |
| | SALARIES AND WAGES | |
| 640 | Magistrates | 2,835.20 |
| 641 | Court Clerks | 2,394.52 |
| 642 | Other Employees | 816.52 |
| 645 | OTHER EXPENSES | 424.90 |
| | BUREAU OF WEIGHTS AND MEASURES | |
| | SALARIES AND WAGES | |
| 650 | Superintendent | 480.44 |
| 651 | Assistant Superintendent | 1,566.24 |
| 652 | Other Employees | 1,230.56 |
| 655 | OTHER EXPENSES | —0— |
| | BOARD OF ALCOHOLIC BEVERAGE CONTROL | |
| | SALARIES AND WAGES | |
| 660 | Secretary and Clerk | 1,074.80 |
| | OTHER EXPENSES | |
| 662 | Miscellaneous Expenses | 498.51 |
| 663 | Refunds of Beverage Licenses | —0— |
| | FIRE DEPARTMENT | |
| | SALARIES AND WAGES | |
| 670 | Commissioner | —0— |
| 671 | Chief | 957.84 |
| 672 | Deputy Chief | 3,467.40 |
| 673 | Battalion Chief | 11,501.84 |
| 674 | Captains | 54,478.80 |

| | | |
|---|---|---|
| 675 | Firemen | 241,217.76 |
| 676 | Civilian Employees | 11,697.48 |
| | OTHER EXPENSES | |
| 680 | Fuel | —0— |
| 681 | Gas and Oil | 44.40 |
| 682 | Insurance | —0— |
| 683 | Auto Maintenance | 399.02 |
| 684 | Telephone and Telegraph | 617.22 |
| 685 | Light and Power | —0— |
| 686 | Telegraph and Signal Service | 653.84 |
| 687 | Other Miscellaneous Expenses | 2,751.22 |
| 688 | Fire Truck Equipment | —0— |
| TOTALS—DEPARTMENT OF PUBLIC SAFETY | | $ 793,264.23 |
| DEPARTMENT OF PARKS AND PUBLIC PROPERTY | | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 800 | Director | 862.04 |
| 801 | Deputy Director | 613.00 |
| 802 | Secretary | 574.68 |
| 803 | Clerk and Other Employees | 919.48 |
| 805 | OTHER EXPENSES | 169.48 |
| | BUREAU OF PUBLIC BATHS | |
| | SALARIES AND WAGES | |
| 810 | Stationary Firemen and Other Employees | 3,044.88 |
| 811 | OTHER EXPENSES | 232.94 |
| | PARKS AND SHADE TREE BUREAU | |
| | SALARIES AND WAGES | |
| 820 | Municipal Forester | 697.28 |
| 821 | Assistant Municipal Foresters and Other Park Employees | 37,651.14 |
| 823 | Garage Superintendent and Other Mechanical Maintenance Employees | 2,130.16 |
| 824 | Administrative Clerk and Other Clerical Employees | 5,090.20 |
| 825 | Park Police Chief | 490.40 |
| 826 | Park Patrolmen | 14,027.40 |
| 827 | Medical Examiner | —0— |
| | OTHER EXPENSES | |
| 830 | Automotive Maintenance | 3,475.87 |
| 831 | Horticultural Supplies | 1,188.05 |
| 832 | Other Materials & Supplies—Maintenance | 5,079.12 |
| 833 | Veterans Memorial Bronze Tablets | —0— |
| | BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS) | |
| | SALARIES AND WAGES | |
| 835 | Recreation Superintendent | 521.04 |
| 836 | Assistant Recreation Superintendent | 386.20 |
| 837 | Sports Officials, Recreation and Other Employees | 40,193.50 |
| | OTHER EXPENSES | |
| 840 | Athletic Supplies and Services | 2,194.12 |
| 841 | Band Concerts | —0— |
| 842 | Other Supplies and Expenses | 3,761.77 |

| | | |
|---|---|---|
| | BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER | |
| | SALARIES AND WAGES | |
| 850 | Stadium Superintendent and Other Employees | 6,802.49 |
| | OTHER EXPENSES | |
| 856 | Horticultural Supplies | —0— |
| 857 | Other Supplies and Expenses | 910.17 |
| | CITY HALL BUILDING BUREAU | |
| | SALARIES AND WAGES | |
| 860 | Building Superintendent | 558.90 |
| 861 | Building Maintenance Workers and Other Employees | 14,469.28 |
| | OTHER EXPENSES | |
| 866 | Telephone | 1,138.91 |
| 867 | Other Supplies and Expenses | 847.55 |
| | BUREAU OF PUBLIC BUILDINGS | |
| | SALARIES AND WAGES | |
| 870 | Foremen | 2,870.08 |
| 871 | Union Trade Craftsmen | 9,209.16 |
| 872 | Repairmen and other Employees | 8,848.49 |
| | OTHER EXPENSES | |
| 875 | Materials and Supplies Maintenance | 1,188.53 |
| 876 | Insurance | 7,048.52 |
| | BUREAU OF PUBLIC UTILITIES | |
| | SALARIES AND WAGES | |
| 880 | Chief Engineer | 927.20 |
| 881 | Assistant Chief Engineer | 639.84 |
| 882 | Other Engineering and Clerical Employees | 4,176.54 |
| | OTHER EXPENSES | |
| 885 | Dock and Bulkhead Repairs | —0— |
| 886 | Other Supplies and Expenses | 45.80 |
| | TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY | $182,984.21 |
| 800 | CONTINGENT ACCOUNT—ALL DEPARTMENTS | $ 483.97 |
| | CAPITAL IMPROVEMENTS | |
| 850 | Capital Improvement Fund | —0— |
| 852 | Road Construction or Reconstruction with State Aid | —0— |
| 853 | Purchase of Temporary State Housing Barracks | —0— |
| | MUNICIPAL DEBT SERVICE | |
| 900 | Maturing Serial Bonds—General | 20,000.00 |
| 910 | Callable Serial Bonds—General | —0— |
| 920 | Interest on Bonds—General | 2,343.75 |
| 923 | Interest on Prospective Issues | —0— |
| 950 | Maturing Serial Bonds—School | —0— |
| 970 | Interest on Bonds—School | 3,187.50 |
| 940 | Judgments and Costs | 14,351.98 |
| | County Taxes | —0— |
| | Deferred Charges & Statutory Expenditures | 710,445.42 |
| | Reserve of Balances of Appropriations — Prior Years | 21,588.33 |
| | Local School Levy | 800,000.00 |

| | |
|---|---|
| Contracts Payable Prior Years | —0— |
| Reserve for Deposits—Sale of Tax Deeds | 28,475.00 |
| Reserve for Premiums on Tax Sale | —0— |
| Refund of Taxes | —0— |
| Refund of Advertising Tax Sale | 6.00 |
| Refund of Interest on Deferred Taxes | 77.97 |
| Reserve for Road Construction & Reconstruction | 23,997.90 |
| Refund of Miscellaneous Revenues | —0— |
| Refund of Tax Overpayments | 17,362.63 |
| Due County | —0— |
| Due Trust Account | —0— |
| Due Water Account | —0— |
| TOTAL DISBURSEMENTS FOR THE MONTH OF: JULY, 1959 | 3,671,839.21 |
| Balance-End* | 4,762,490.34 |
| | $8,434,329.55 |

* After deducting outstanding warrants and unpaid vouchers.

## CAPITAL ACCOUNT

RECEIPTS:

| | |
|---|---|
| Reserve—Preliminary Costs of New City Hall | $ 77,841.78 |
| TOTAL RECEIPTS | $ 77,841.78 |
| Balance-Beginning* | 44,795.78 |
| | $122,637.56 |

DISBURSEMENTS:

| | |
|---|---|
| Erect Fire Training School | $ 1,417.74 |
| New Equipment & Accessories—Public Works | 16,379.30 |
| Improvements—Parking Lot—Medical Center | 1,659.93 |
| TOTAL DISBURSEMENTS | 103,180.79 |
| Balance-Ending | $ 19,456.97 |
| | $122,637.76 |

## BOND AND INTEREST ACCOUNT

RECEIPTS:

| | |
|---|---|
| Reserve for Payment of General Bonds | $ 20,000.00 |
| Reserve for Payment of School Bonds | —0— |
| Reserve for Payment of Water Bonds | 92,000.00 |
| Reserve for Payment of Interest—General Bonds | 2,343.75 |
| Reserve for Payment of Interest—School Bonds | 3,187.50 |
| Reserve for Payment of Interest—Water Bonds | 4,895.00 |
| TOTAL RECEIPTS | $122,426.25 |
| Balance-Beginning | 259,699.50 |
| | $382,125.75 |

DISBURSEMENTS:

| | |
|---|---|
| Reserve for Retirement—General Bonds | $ 43,000.00 |
| Reserve for Retirement—School Bonds | 135,000.00 |
| Reserve for Retirement—Water Bonds | 5,000.00 |
| Reserve for Payment of Interest—General Bonds | 6,872.50 |
| Reserve for Payment of Interest—School Bonds | 9,198.75 |
| Reserve for Payment of Interest—Water Bonds | 3,030.00 |
| TOTAL DISBURSEMENTS | $202,101.25 |
| Balance-Ending | 180,024.50 |
| | $382,125.75 |

## TRUST ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Dog Licenses | $ 717.75 |
| TOTAL RECEIPTS | $ 717.75 |
| Balance-Beginning* | 17,529.67 |
| | $ 18,247.42 |
| DISBURSEMENTS: | |
| Dog Licenses | $ 891.67 |
| TOTAL DISBURSEMENTS | $ 891.67 |
| Balance-End* | 17,355.75 |
| | $ 18,247.42 |

## PUBLIC ASSISTANT ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Warrants Cancelled | $ 3,224.68 |
| Surplus Control | 265.00 |
| Authorized Revenue Control | 7,620.50 |
| Balance-Beginning | 310,775.81 |
| | $321,885.99 |
| DISBURSEMENTS: | |
| Commitments | $163,446.49 |
| Balance-End* | 158,439.50 |
| | $321,885.99 |

*After deducting outstanding warrants and unpaid vouchers.

## WATER ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Consumers—Accounts Receivable | $208,813.08 |
| Miscellaneous—Accounts Receivable | 161.91 |
| Interest and Penalties | 790.60 |
| Building and Hose Permits | 112.00 |
| Top Permits | 1,737.00 |
| Interest Earned on Bank Deposits | 869.90 |
| Reimbursement—Sewers & Interest Refunds | 326.15 |
| TOTAL RECEIPTS | $212,810.64 |
| Balance—Beginning* | 240,171.03 |
| | $452,981.67 |
| DISBURSEMENTS: | |
| Operating Salaries & Wages 1959 | $115,185.88 |
| Operating Expenses 1958 | —0— |
| Operating Expenses 1959 | 9,929.49 |
| Capital Improvements 1958 | 1,365.00 |
| Debt Service | 92,000.00 |
| Deferred Charges and Statutory Expenditures | 4,619.40 |
| Refunds—Water | 55.20 |
| Refunds—Sewer | 64.44 |
| Interest on Water Bonds | 4,895.00 |
| Capital Improvements—1959 | 674.00 |
| TOTAL DISBURSEMENTS | $228,788.41 |
| Balance—Ending* | 224,193.26 |
| | $452,981.67 |

WATER CAPITAL ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| TOTAL RECEIPTS | None |
| Balance—Beginning* | $ 25,529.92 |
| DISBURSEMENTS: | |
| Reservation Land | $ 1,695.81 |
| TOTAL DISBURSEMENTS | $ 1,695.81 |
| Balance—Ending* | 23,834.11 |
| | $ 25,529.92 |

*After deducting outstanding warrants and unpaid vouchers

Received and Ordered Filed

AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $9,366.12 for 119 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| $ 37.17 | J. J. Scanlon, newspapers |
| 2.44 | P. S. Electric & Gas, service |
| 5.00 | P. S. Electric & Gas, service |
| 15.50 | Leroux Typewriter, repairs |
| 3.24 | Burroughs Corp., ribbons |
| 10.00 | Feltz Printing, printing |
| 65.00 | Jersey Fuel Oil, labor, material |
| 17.00 | Jersey Fuel Oil, labor, material |
| 322.50 | Sundry Persons, services—leagues |
| 37.68 | Harsam Bros., supplies |
| 73.75 | Dino Brothers, supplies |
| 34.75 | Jackson Thompson, expenses |
| 24.64 | Natalie Spence, expenses |
| 60.46 | Anne G. Montanaro, expenses |
| 69.75 | Armand Romano, expenses |
| 32.15 | Anthony M. Venutolo, expenses |
| 28.30 | Bruno Valeo, Inc., league meeting |
| 35.64 | The Evening Journal, advertising |
| 15.00 | United Chemical, service |
| 16.00 | S. Morena & Sons, service |
| 16.00 | S. Morena & Sons, service |
| 4.15 | John Eggers, labor, material |
| 9.75 | Jersey Fuel Oil, labor, material |
| 41.00 | Jersey Fuel Oil, labor, material |
| 21.84 | J. Beier Theurer, insurance |
| 14.82 | Jersey Blue Print, blueprints |
| 19.75 | Great Bear Spring, service |
| 19.75 | Great Bear Spring, service |
| 18.25 | N. J. Bell Telephone, service |
| 20.30 | N. J. Bell Telephone, service |
| 36.85 | N. J. Bell Telephone, service |
| 21.25 | N. J. Bell Telephone, service |
| 32.80 | N. J. Bell Telephone, service |
| 192.64 | Kassel Cadillac Co., labor, material |

| | |
|---|---|
| 86.18 | M & G Auto Supplies, auto parts |
| 108.96 | M & G Auto Supplies, auto parts |
| 212.47 | M & G Auto Supplies, auto parts |
| 72.15 | M & G Auto Supplies, auto parts |
| 58.96 | M & G Auto Supplies, auto parts |
| 165.69 | M & G Auto Supplies, auto parts |
| 92.27 | M & G Auto Supplies, auto parts |
| 114.54 | M & G Auto Supplies, auto parts |
| 159.58 | M & G Auto Supplies, auto parts |
| 40.71 | M & G Auto Supplies, auto parts |
| 40.49 | M & G Auto Supplies, auto parts |
| 117.66 | M & G Auto Supplies, auto parts |
| 143.90 | M & G Auto Supplies, auto parts |
| 34.79 | M & G Auto Supplies, auto parts |
| 154.31 | American Pamcor, Inc., auto supplies |
| 174.99 | M & G Auto Supplies, auto parts |
| 167.37 | M & G Auto Supplies, auto parts |
| 182.52 | M & G Auto Supplies, auto parts |
| 56.80 | M & G Auto Supplies, auto parts |
| 44.25 | Aero Oil Co., service—August |
| 202.22 | Cirone's Battery, labor, material |
| 236.00 | Knights Auto Body, labor, material |
| 81.36 | Hudson Tire Exchange, tires, tubes |
| 179.84 | Esso Standard Oil, gasoline |
| 206.15 | Esso Standard Oil, gasoline |
| 99.00 | Charles B. Finch, coal |
| 5.00 | Stove Manufacturers, stove parts |
| 110.25 | Leroux Typewriter, service |
| 90.90 | Charles Weinacht, supplies |
| 60.50 | Horace B. Garrison, service |
| 39.75 | Edward Ruskin, repairs |
| 87.90 | N. J. Bell Telephone, service |
| 13.90 | Plaza Towel, service |
| 33.35 | Great Bear Spring, service |
| 24.75 | Great Bear Spring, service |
| 35.70 | Edward Ruskin, flashlights |
| 64.26 | Square Electric, lamps |
| 242.40 | Tamke's Sport Centre, supplies—athletic |
| 114.65 | Simonetti & Sullivan, supplies—athletic |
| 30.44 | The Levy Company, supplies—athletic |
| 29.00 | Tamke's Sport Centre, supplies—athletic |
| 72.00 | Clyde Jewelers, trophies, engraving |
| 59.00 | Charles Weinacht, stationery |
| 34.70 | N. J. Bell Telephone, service |
| 47.90 | Tamke's Sport Centre, supplies, athletic |
| 75.00 | Thos. A. Deming Co., rental |
| 18.51 | Air Pilot, oil |
| 22.26 | Air Pilot, oil |
| 24.40 | Air Pilot, oil |
| 28.05 | Square Electric, supplies |
| 27.00 | Otis Elevator, service |
| 59.80 | N. J. Bell Telephone, service |
| 44.60 | Great Bear Spring, service |
| 25.40 | Great Bear Spring, service |
| 30.00 | Case Sound Service, service |

| | |
|---|---|
| 35.72 | Case Sound Service, service |
| 879.55 | P. S. Electric & Gas, service |
| 20.00 | John F. Maue, motor |
| 221.34 | Square Electric, supplies |
| 86.64 | Jewel Electric, supplies |
| 1.50 | Edward Ruskin, supplies |
| 27.00 | Edward Ruskin, supplies |
| 60.00 | Edward Ruskin, supplies |
| 60.59 | Edward Ruskin, supplies |
| 84.18 | Murphy Products, hardware |
| 443.44 | Murphy Products, cleaning supplies |
| 55.50 | Otis Elevator, service |
| 32.40 | Odorite Co., service |
| 31.30 | Plaza Towel, service |
| 29.40 | Great Bear Spring, service |
| 15.00 | County Wide Exterminating, service |
| 107.00 | Air Pilot Oil Co., oil |
| 33.74 | P. S. Electric & Gas, service |
| 40.42 | P. S. Electric & Gas, service |
| 5.90 | Edward Ruskin, pliers |
| 25.50 | Otis Elevator, service |
| 140.00 | Jersey Fuel Oil, service |
| 13.00 | Horace B. Garrison, service |
| 18.20 | N. J. Bell Telephone, service |
| 13.60 | N. J. Bell Telephone, service |
| 65.35 | N. J. Bell Telephone, service |
| 550.00 | Industrial Iron Works, labor, material |
| 8.50 | Square Electric, hardware |
| 21.80 | N. J. Bell Telephone, service |
| 79.90 | Metropolitan Service, labor, material |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

Resolved, that the attached claims to be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT—2—$26,285.37

| | |
|---|---|
| 26,261.00 | Public Service Electric and Gas Company, electric Street lighting service |
| 24.37 | Public Service Electric and Gas Company, gas street lighting service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claim be paid to the person and in the amount indicated:

Reserve for Road Construction and Reconstruction Account No. 892 —1—$75,647.70

| | |
|---|---|
| 75,647.70 | New Jersey Asphalt & Paving Company—Estimate No. 1, resurfacing of Manhattan Avenue and various Streets in the City of Jersey City |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claim be paid to the person and in the amount indicated:

WATER CAPITAL ACCOUNT—B 3—S 2—112—1—$34,144.51

Estimate No. 11—Final Contract No. 3218

CONTRACTOR: Kucher Brothers, Inc.

For Furnishing and erecting Bascule Type Spillway Gates for Boonton Dam—

| | |
|---|---|
| 34,144.51 | Kucher Brothers, Inc. |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the person and in the amounts indicated:

GENERAL ACCOUNT—1958—2—$255.48

| | |
|---|---|
| 130.56 | Tidewater Oil Company, supplies |
| 124.92 | Tidewater Oil Company, supplies |

GENERAL ACCOUNT—52—$7,571.81

| | |
|---|---|
| 9.25 | J. J. Scanlon, newspapers |
| 16.50 | Widmer Time Recorder Co., installation |
| 24.53 | Union Towel Supply Division, Morgan Laundry Inc., towel service |
| 15.40 | Great Bear Spring Company, water—cooler rental |
| 14.55 | Great Bear Spring Company, water—cooler rental |
| 5.20 | Great Bear Spring Company, water—cooler rental |
| 18.43 | York Corrugating Company, supplies |
| 8.80 | Union Towel Supply Division, Morgan Laundry Inc., towel service |
| 7.50 | Great Bear Spring Company, cooler rental |
| 6.00 | Great Bear Spring Company, cooler rental |
| 6.00 | Great Bear Spring Company, cooler rental |
| 23.72 | Hudson County Buick Co., supplies |
| 4.85 | Esso Standard Oil Company, station delivery |
| 180.45 | William H. Orvis Associates, Inc., insurance premium |
| 118.44 | Henry S. Marmorstein, Inc., insurance premium |
| 118.44 | Henry S. Marmorstein, Inc., insurance premium |

| | |
|---|---|
| 123.44 | Henry S. Marmorstein, Inc., insurance premium |
| 180.45 | William H. Orvis Associates, Inc., insurance premium |
| 150.60 | John Craven and Son Co., insurance premium |
| 19.20 | N. J. Bell Telephone Co., service |
| 16.00 | N. J. Bell Telephone Co., service |
| 21.55 | N. J. Bell Telephone Co., service |
| 23.95 | N. J. Bell Telephone Co., service |
| 8.90 | N. J. Bell Telephone Co., service |
| 22.10 | N. J. Bell Telephone Co., service |
| 737.00 | Michaels Bros. Canvas Products, Inc., covers |
| 7.05 | N. J. Bell Telephone Co., service |
| 400.00 | Hudson Builders Mtl Inc., stone |
| 545.34 | Park Paint Hardware & Supply Co., supplies |
| 147.69 | Park Paint Hardware & Supply, supplies |
| 95.26 | Ace Office Supplies Co., supplies |
| 948.78 | Park Paint Hardware & Supply Co., supplies |
| 178.31 | Park Paint Hardware & Supply Co., supplies |
| 628.91 | Park Paint Hardware & Supply Co., supplies |
| 49.81 | Jersey Motors Inc., supplies |
| 69.71 | McGuinness G.M.C. Trucks Inc., supplies |
| 344.97 | North Jersey Equipment Company, supplies |
| 19.43 | Hudson County Buick Company, Inc., supplies |
| 278.93 | U. S. Tire Supply Inc., repairs |
| 240.87 | U. S. Tire Supply Inc., supplies |
| 72.35 | Edward Ruskin, supplies |
| 20.21 | A. C. Chevrolet Co., auto supplies |
| 231.50 | McGuinness G.M.C. Trucks Inc., auto supplies |
| 631.27 | McGuinness G.M.C. Trucks Inc., auto supplies |
| 403.32 | McGuinness G.M.C. Trucks Inc., auto supplies |
| 136.56 | Tidewater Oil Company, supplies |
| 8.00 | Jewel Electric Supply Co., supplies |
| 3.48 | Jewel Electric Supply Co., supplies |
| 8.96 | Jewel Electric Supply Co., supplies |
| 30.35 | J. Liberman & Co., supplies |
| 65.00 | N. Siperstein, Inc., supplies |
| 88.50 | Progress Printing Co., printing |

### WATER CAPITAL ACCOUNT—B 7—105—2—$255.00

| | |
|---|---|
| 132.00 | H. M. Ohland, Chief Engineer, expenses |
| 123.00 | Division of Water Policy and Supply, expenses, Longwood Valley Reservoir |

### WATER UTILITY PLANT ACCOUNTS—3—$3,643.80

| | |
|---|---|
| 116.30 | Posnak & Turkish Inc., supplies |
| 1,090.00 | Dianem Company, supplies |
| 2,437.50 | McGuinness G.M.C. Trucks Inc., truck |

### WATER OPERATING EXPENSE ACCOUNTS—46—$9,646.74

| | |
|---|---|
| 9.52 | Sylvia Wilder, refund |
| 19.04 | Michele Motarmaco, refund of payment |
| 12.24 | Bartholomew Lovallo, refund of payment |
| 131.20 | Michael Sylvester, reimbursement |
| 66.40 | Patrick E. Higgins, reimbursement |
| 8.00 | Great Bear Spring Company, minimum charge |
| 16.50 | Fisher & Hughes, Inc., repairs |
| 48.00 | Joseph A. Davis, reimbursement |

| | |
|---|---|
| 112.50 | Ochs Service, repairs |
| 172.80 | Albert Waldstein, reimbursement |
| 15.00 | Underwood Corporation, maintenance service |
| 47.71 | Frank Talcott, expenses |
| 5.60 | Great Bear Spring Company, minimum charge |
| 85.50 | Ochs Service, repairs |
| 400.00 | Wm. C. Reppenhagen, Inc., bus hire |
| 55.00 | Pioneer Window Cleaning Company, cleaning |
| 28.26 | Kevah Konner Inc., repairs |
| 600.00 | Postmaster, pay for slip |
| 175.55 | H. M. Ohland, Chief Engineer, expenses |
| 29.50 | Broadway Ornamental Prod. Inc., clock |
| 1.10 | Pitney-Bowes, Inc., supplies |
| 11.11 | Union Towel Supply Division, Morgan Laundry Inc., towel service |
| 1,620.18 | Hersey Mfg. Co., supplies |
| 39.20 | Park Paint Hardware & Supply Co., supplies |
| 399.66 | General Laboratory Supply Company, supplies |
| 122.78 | Wallace & Tiernan Inc., supplies |
| 287.25 | Limestone Products Corp. of America, supplies |
| 19.85 | N. J. Bell Telephone Co., service |
| 1.10 | New Jersey Power & Light Co., service |
| 155.30 | N. J. Bell Telephone Co., service |
| 1,650.00 | Sergeant Chemical Company, chlorine |
| 232.35 | Park Paint Hardware & Supply Co., supplies |
| 632.00 | Cyclone Fence Dept., American Steel & Wire Div., installation |
| 53.50 | Simplex Valve & Meter Company, supplies |
| 14.55 | Addressograph-Multigraph Corp., plates |
| 99.40 | J. Liberman & Company, supplies |
| 6.45 | N. J. Bell Telephone Co., service |
| 90.75 | N. J. Bell Telephone Co., service |
| 23.75 | N. J. Bell Telephone Co., service |
| 1,828.35 | Esso Standard Oil Company, supplies |
| 9.50 | N. J. Bell Telephone Co., service |
| 125.65 | N. J. Bell Telephone Co., service |
| 18.00 | N. J. Bell Telephone Co., service |
| 21.30 | N. J. Bell Telephone Co., service |
| 5.19 | Public Service Electric and Gas Company, electric service |
| 140.15 | N. J. Bell Telephone Co., service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Fourteen Thousand Seven Hundred Fifty-one Dollars and Twenty-four Cents ($14,751.24) for fifty-eight (58) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| $ 23.50 | Progress Printing Co., printing |

| | |
|---:|---|
| 69.55 | Air Pilot Oil Co., fuel oil |
| 285.27 | Air Pilot Oil Co., fuel oil |
| 74.00 | Bill Jacobs Motorcycle Co., motorcycle oil |
| 14.59 | Houser Engr. & Mfg. Inc., tools |
| 17.01 | Kassel Cadillac Co., Inc., auto parts |
| 2.00 | C-O-Two Sales & Service, Inc., recharging |
| 5.50 | A. Rucki, tarpaulin repair |
| 16.35 | Montgomery Glass Service, glass |
| 3.48 | Wishbow Bros., Inc., cement, etc. |
| 14.80 | Ohio Chemical & Surgical Equip. Co., oxygen refills |
| 121.80 | S & M Service Center, tires repairs |
| 44.62 | A. C. Chevrolet Co., auto parts |
| 3,101.07 | New Jersey Telephone Co., services |
| 30.00 | New Jersey Telephone Co., street directories |
| 2,939.67 | Public Service Electric & Gas Co., services |
| 605.39 | Brach Mfg. Corp'n., cartridge |
| 8.43 | Duncan Hardware, Inc., lye |
| 60.00 | Max Lumber & Millwork Corp'n., shelving |
| 136.68 | Square Elec. Supply & Fixture Corp'n., elec. equip. |
| 309.40 | Square Elec. Supply & Fixture Corp'n., elec. equip. |
| 77.62 | Edward Ruskin, hardware, etc. |
| 241.46 | Sterling Delicatessen, meats/groceries |
| 18.25 | John Weber & Son, saws sharpened |
| 190.00 | Ace Office Supplies Co., office equip. |
| 7.14 | Ace Office Supplies Co., office supplies |
| 21.59 | Ace Office Supplies Co., office supplies |
| 5.10 | Joseph Gromek, dictionary |
| 5.27 | Joseph Gromek, office supplies |
| 485.34 | Joseph Gromek, office supplies |
| 51.00 | Joseph Gromek, office equip. |
| 10.20 | Ace Office Supplies Co., office supplies |
| 246.00 | Scott Printing Co., printing |
| 83.02 | Stoltz T.V., radio parts |
| 27.77 | Stoltz T.V., radio parts |
| 19.00 | St. Joseph's Workshop for Blind Men, chairs recaned |
| 21.40 | Union Towel Supp. Div. Morgan Laundry, Inc., services |
| 181.40 | Great Bear Spring Co., services |
| 15.00 | S. Manzo, uniform equip. |
| 234.00 | S. Manzo, school T.G. hats |
| 13.10 | S. Manzo, uniform equip. |
| 79.65 | N. Siperstein Inc., paint, etc. |
| 215.00 | Progress Printing Co., printing |
| 17.85 | Ace Office Supplies Co., office supplies |
| 29.90 | Great Bear Spring Co., services-rental |
| 28.00 | Great Bear Spring Co., cooler-rental |
| 75.52 | Ace Office Supplies Co., office supplies |
| 53.50 | Air Pilot Oil Co., fuel oil |
| 12.90 | Claremont Fuel Co., kerosene |
| 25.00 | A. Rucki, canvass equip. repair |
| 37.88 | Leroux Typewriter Service, type. repairs |
| 11.53 | Leroux Typewriter Service, type. repairs |
| 24.20 | Ace Office Supplies Co., files |
| 8.00 | N.A.D. Used Car Guide Co., ann. subscription |
| 23.76 | Harold J. Myers, Supt., bus fares |

| | |
|---|---|
| 19.98 | The Evening Journal Assn., advertising |
| 124.80 | Hi-Way Cinder Block Corp., alco kar curb. |
| 4,127.00 | New Jersey Asphalt & Paving Co., paving, etc., E. Hamilton Pl. |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $14,767.55 for 15 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| $ 8.00 | Perry Gladstone, repairs |
| 14.00 | C-O-Two Sales & Service, Inc., recharges |
| 8.42 | Holsey Auto Sales, Inc., coil springs |
| 18.00 | S & M Service Center, repairs |
| 156.26 | Generator Exchange Co., equipment |
| 51.75 | C-O-Two Sales & Service, Inc., recharges |
| 545.10 | New Jersey Bell Telephone Company, services |
| 1,154.88 | Public Service Electric & Gas Company, services |
| 138.00 | Scott Printing Company, supplies |
| 753.00 | The Seagrave Corporation, supplies |
| 284.83 | Ace Office Supplies Co., equipment |
| 152.74 | Joseph Gromek Stationer, supplies |
| 19.00 | Great Bear Spring Company, services |
| 230.00 | Thomas J. Maloney, bonds & stamps |
| 11,233.57 | A. Pollotta & Son, Inc., training school |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $324,008.23, for # 40 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---|---|
| $ 53.00 | Ace Office Supply Co., supplies |
| 264.06 | Underwood Corporation, services |
| 118.50 | Feltz Printing Service Inc., supplies |
| 6.50 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 60.00 | Uneeda Floor Service, services |
| 24.48 | Sol's Stationers, supplies |
| 7.50 | Soney & Sage Co., supplies |
| 5.30 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 4.00 | Plaza Towel Service, services |
| 3.41 | Union Towel Supply Division, Morgan Laundry Inc., services |

| | |
|---|---|
| 7.50 | Soney & Sage Co., supplies |
| 7.50 | Soney & Sage Co., supplies |
| 36.75 | Leroux Typewriter Service, services |
| 18.50 | Leroux Typewriter Service, services |
| 17.55 | N. J. Bell Telephone Co., services |
| 45.65 | N. J. Bell Telephone Co., services |
| 8.76 | Sol's Stationers, supplies |
| 27.44 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 15.00 | Uneeda Floor Service, services |
| 6.16 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 4.00 | Scott Printing Co., stamps |
| 3.25 | Plaza Towel Service, services |
| 12.80 | Eastern Overall Cleaning Company, services |
| 67.50 | Joseph M. Lepis, commission |
| 7.80 | John Scanlon, supplies |
| 600.00 | Samuel Sutphen, services |
| 200.00 | Samuel Sutphen, services |
| 450.00 | Samuel Sutphen, services |
| 432.60 | Frank J. McLaughlin, services |
| 432.60 | William Robertson, Jr., services |
| 22.00 | Leroux Typewriter Service, services |
| 38.21 | Henry J. Herrmann, reimbursement |
| 35.00 | Dr. V. F. Cangemi, services |
| 20.00 | U.S. Postmaster, stamps |
| 16.50 | Leroux Typewriter Service, services |
| 23.49 | The Evening Journal Association, advertising |
| 20,000.00 | Munic. Employees Pension Fund Com., a/c 1959 apprn. |
| 300,000.00 | Board of Education, a/c city apprn. |
| 13.25 | State Board of Health—Dog Control, fees |
| 891.67 | Hudson County District SPCA, services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $88,558.77 for 215 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---|---|
| $ 447.89 | Joseph Gromek, supplies |
| 8.35 | Great Bear Spring Co., rental |
| 17.70 | Joseph Gromek, supplies |
| 8.00 | Scott Printing Co., supplies |
| 58.75 | Union Printing Co., supplies |
| 4.00 | Ace Office Supplies Co., supplies |
| 21.00 | The Levy Co., supplies |
| 63.70 | New York Telephone Co., services |
| 102.00 | TelAutograph Corp., rental |
| 57.40 | Ditto, Inc., services |
| 12.00 | Academic Press, Inc., supplies |

| | |
|---|---|
| 914.70 | Ohio Chemical & Surgical Equipment Co., supplies |
| 662.29 | Honiberg Drug & Surgical Supply Co., supplies |
| 35.70 | Surgical Products, supplies |
| 1,038.20 | E. R. Squibb & Sons, supplies |
| 1,279.87 | The Upjohn Co., supplies |
| 24.78 | V. Mueller & Co., supplies |
| 511.10 | D. Kaltman & Co., Inc., supplies |
| 399.00 | Winthrop Laboratories, supplies |
| 169.12 | Cosmevo Surgical Supply Co., supplies |
| 9.50 | Cosmevo Surgical Supply Co., supplies |
| 18.00 | Lauten's Flowers, supplies |
| 15.00 | Lauten's Flowers, supplies |
| 593.86 | Standard Scientific Supply Corp., supplies |
| 236.40 | Will-New York, Inc., supplies |
| 478.00 | Triple Cee Supply Co., supplies |
| 96.00 | J. Liberman & Co., supplies |
| 178.00 | J. Liberman & Co., supplies |
| 613.00 | Globe Sanitary Products Co., supplies |
| 2,193.12 | M. Stein Co., supplies |
| 16.80 | Norton & Williams, Inc., supplies |
| 550.44 | Henry Kelly & Sons, Inc., supplies |
| 453.58 | Hudson Commission Co., supplies |
| 480.50 | Henry Kelly & Sons, Inc., supplies |
| 42.44 | National Biscuit Co., supplies |
| 69.50 | Embassy Grocery Corp., supplies |
| 249.84 | Seeman Bros., Inc., supplies |
| 254.40 | Gillies Coffee Co., supplies |
| 20.00 | Francis H. Leggett & Co., supplies |
| 55.40 | John Sexton & Co., supplies |
| 266.64 | Lederle Laboratories, supplies |
| 48.82 | National Biscuit Co., supplies |
| 2,338.52 | Gol-Pak Corp., supplies |
| 1,564.86 | Washington Beef Co., Inc., supplies |
| 1,624.71 | Gol-Pak Corp., supplies |
| 2,382.96 | Washington Beef Co., Inc., supplies |
| 621.90 | Larry's Seafood Market, supplies |
| 690.21 | Washington Beef Co., Inc., supplies |
| 67.92 | Otis Elevator Co., supplies |
| 571.12 | Otis Elevator Co., supplies |
| 49.20 | Otis Elevator Co., supplies |
| 62.70 | Otis Elevator Co., supplies |
| 39.40 | Square Electric Supply & Fixture Corp., supplies |
| 48.64 | Arrow Supply Co., supplies |
| 79.20 | Seaboard Terminal & Refrigeration, supplies |
| 110.00 | Hudson Dispatch, services |
| 13.95 | Honiberg Drug & Surgical Supply Co., supplies |
| 68.82 | Public Service Electric & Gas Co., services |
| 160.30 | New Jersey Bell Telephone Co., services |
| 8.60 | New Jersey Bell Telephone Co., services |
| 166.06 | Joseph Gromek, supplies |
| 1,187.92 | Union Printing Co., supplies |
| 319.64 | Joseph Gromek, supplies |
| 59.00 | Union Printing Co., services |
| 4.00 | Soney & Sage Co., supplies |

| | |
|---|---|
| 41.58 | The Evening Journal Assn., services |
| 20.90 | Charles Weinacht Stationery Co., Inc., supplies |
| 4,482.42 | New Jersey Bell Telephone Co., services |
| 389.00 | Wallwork Bros., Inc., supplies |
| 55.90 | Schering Corp., supplies |
| 576.80 | Honiberg Drug & Surgical Supply Co., supplies |
| 231.56 | Ipco Hospital Supply Corp., supplies |
| 169.63 | Lakeside Laboratories, Inc., supplies |
| 103.20 | Henry Goldman Paper Co., supplies |
| 1,345.00 | Truss & Surgical Center, supplies |
| 12.00 | Stroz Instrument Co., supplies |
| 56.50 | Herbert's Drug & Surgical Sales Co., supplies |
| 15.00 | Cosmevo Surgical Supply Co., services |
| 62.00 | Merck & Co., Inc., supplies |
| 3.66 | Cambridge Instrument Co., Inc., supplies |
| 56.69 | M. Fluegelman, Inc., supplies |
| 207.00 | Hospital Equipment Co. of N. J., supplies |
| 41.50 | Wyeth Laboratories, supplies |
| 71.00 | Harold Supply Corp., supplies |
| 1,311.60 | Low X-Ray Film Corp., supplies |
| 4,678.78 | Honiberg Drug & Surgical Supply Co., supplies |
| 40.46 | Joseph Gromek, supplies |
| 34.63 | Technicon Instruments Corp., supplies |
| 168.00 | Cosmevo Surgical Supply Co., supplies |
| 75.00 | Certified Blood Donor Service, Inc., supplies |
| 515.52 | Hospital Equipment Co. of N. J., supplies |
| 284.40 | Henry Goldman Paper Co., supplies |
| 47.75 | Leonard Haimes Co., Inc., supplies |
| 85.50 | Henry Goldman Paper Co., supplies |
| 680.30 | Henry Goldman Paper Co., supplies |
| 86.24 | Henry Goldman Paper Co., supplies |
| 10.77 | Tec Products Co., Inc., supplies |
| 336.00 | West Chemical Products, Inc., supplies |
| 6,271.32 | Fisher-Cohen Co., supplies |
| 375.00 | Altro Work Shops, Inc., supplies |
| 140.25 | Great Bear Spring Co., supplies |
| 1,555.60 | Max Millinger, supplies |
| 341.92 | Embassy Grocery Corp., supplies |
| 37.50 | Jersey City Pickle Works, Inc., supplies |
| 342.00 | S. Gumpert Co., Inc., supplies |
| 93.20 | Hudson Commission Co., supplies |
| 1,146.09 | Gol-Pak Corp., supplies |
| 54.25 | Larry's Seafood Market, supplies |
| 2,710.35 | Gol-Pak Corp., supplies |
| 1,588.84 | Washington Beef Co., Inc., supplies |
| 518.20 | Larry's Seafood Market, supplies |
| 151.80 | Francis H. Leggett & Co., supplies |
| 434.40 | Gillies Coffee Co., supplies |
| 32.00 | Cohen's Famous Knishes, supplies |
| 2,945.06 | Gol-Pak Corp., supplies |
| 476.65 | Larry's Seafood Market, supplies |
| 9,670.05 | C. C. Casalino, supplies |
| 40.00 | Joseph H. Browne Co., supplies |
| 875.00 | New Jersey Fire Alarm Co., services |

| | |
|---|---|
| 24.00 | Perry Gladstone, supplies |
| 114.24 | General Elevator Co., Inc., supplies |
| 41.94 | Duncan Hardware, Inc., supplies |
| 36.22 | Atlas Electric Supply Co., Inc., supplies |
| 160.00 | Max Lumber & Millwork Corp., supplies |
| 16.92 | The Colson Corp., supplies |
| 73.50 | Newark Caster & Truck Corp., supplies |
| 16.50 | Leroux Typewriter Service, services |
| 25.00 | Uneeda Floor Service, services |
| 17.08 | M & G Auto Supplies, Inc., supplies |
| 11.17 | M & G Auto Supplies, Inc., supplies |
| 5.00 | I.D.M. Co., Inc., rental |
| 172.95 | T.V. Stolz, supplies |
| 162.40 | Hospital Equipment Co. of N. J., supplies |
| 11.25 | Leroux Typewriter Service, services |
| 3.50 | Plaza Towel Service, services |
| 28.00 | Leroux Typewriter Service, services |
| 182.45 | New Jersey Bell Telephone Co., services |
| 318.35 | Simonetti & Sullivan, supplies |
| 23.70 | Addressograph-Multigraph Corp., services |
| 91.80 | Franklin & Smith, Inc., supplies |
| 273.10 | Hospital Equipment Co. of N. J., supplies |
| 90.17 | U. S. Vitamin & Pharmaceutical Corp., supplies |
| 990.00 | Debs Hospital Supplies, Inc., supplies |
| 64.40 | Mooney Surgical Supply Co., supplies |
| 22.00 | Keleket X-Ray Corp., services |
| 159.00 | E. R. Squibb & Sons, supplies |
| 72.98 | Hagan Chemicals & Controls, Inc., supplies |
| 119.00 | Ace Office Supplies Co., supplies |
| 132.50 | Henry Goldman Paper Co., supplies |
| 146.00 | American Laundry Machinery Co., supplies |
| 285.60 | A. Beck & Sons, supplies |
| 1,752.15 | Max Millinger, supplies |
| 259.20 | A. Beck & Sons, supplies |
| 65.28 | David M. Chait, supplies |
| 28.80 | A. Beck & Sons, supplies |
| 196.88 | David M. Chait, supplies |
| 172.80 | A. Beck & Sons, supplies |
| 172.80 | A. Beck & Sons, supplies |
| 79.82 | David M. Chait, supplies |
| 119.10 | David M. Chait, supplies |
| 16.60 | Franklin & Smith, Inc., supplies |
| 654.49 | Bella & Co., supplies |
| 13.00 | Franklin & Smith Co., supplies |
| 22.00 | Square Electric Supply & Fixture Corp., supplies |
| 135.00 | The Evening Journal Assn., services |
| 40.00 | Ace Office Machines & Equipment Co., services |
| 30.00 | American Window Cleaning Co., services |
| 64.20 | Air Pilot Oil Co., supplies |
| 14.80 | Addressograph-Multigraph Corp., services |
| 72.30 | Jersey Blue Print Co., services |
| 1,000.00 | Broadway Wrecking, services |
| 108.95 | Robert Walsh & Co., services |
| 4.00 | The American City, subscription |

| | |
|---|---|
| 13.44 | J. J. Scanlon, expenses |
| 116.24 | Owl Printing Co., Inc., supplies |
| 430.00 | Owl Printing Co., Inc., supplies |
| 159.50 | Edward J. Borrone, expenses |
| 3,750.00 | Kelly, Collins & Moran, services |
| 10.00 | George Willinborg, D.D.S., expenses |
| 30.48 | Howard J. Martin, mileage |
| 1,938.00 | Community Blood Bank, blood |
| 10.00 | Elizabeth Lorson, services |
| 96.75 | Agricultural Marketing Service, services |
| 69.75 | Agricultural Marketing Service, services |
| 96.70 | Agricultural Marketing Service, services |
| 149.70 | Agricultural Marketing Service, services |
| 40.00 | Legislative Index of New Jersey, Inc., subscription |
| 175.00 | Dennis J. Sullivan, expenses |
| 200.00 | Dennis J. Sullivan, expenses |
| 95.96 | Thomas Donovan, expenses |
| 72.42 | Patrick Gallagher, expenses |
| 74.69 | Patrick Gallagher, expenses |
| 73.77 | Theodore S. Peszynski, expenses |
| 191.67 | William A. Loori, M. D., petty cash |
| 5.52 | Jamie Williams, expenses |
| 8.35 | Cora A. Vaughn, expenses |
| 7.40 | Arthur Ottley, expenses |
| 10.40 | Gertrude Novick, expenses |
| 15.42 | Mary Mullane, expenses |
| 15.10 | Helen Michalski, expenses |
| 9.22 | Frank Alfonse, expenses |
| 6.50 | Alfred James, expenses |
| 8.92 | Cecelia Gornicz, expenses |
| 6.00 | Ethel Fitzgerald, expenses |
| 22.60 | Vincent McDermott, expenses |
| 8.18 | Eileen Clark, expenses |
| 9.44 | Helen Barry, expenses |
| 11.11 | Evelyn M. Brown, expenses |
| 10.24 | Margaret DeMartini, expenses |
| 5.02 | Sophie Crimmins, expenses |
| 195.00 | Pat Mullane, expenses |
| 7.50 | Case Sound Service, services |
| 50.00 | Glos Narodu, services |
| 300.00 | Nowy Swiat Publishing Corp., services |
| 29.70 | The Evening Journal Assn., services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## REPORTS OF DIRECTORS:

From Director Murray, submitting supplemental debt statement as of October 20th, 1959 ($541,000.00 Bonds Medical Center Improvements).

Received And Ordered Filed.

## MISCELLANEOUS BUSINESS

BY COMMISSIONER HECKMAN:

WHEREAS, an emergency has arisen with respect to the need for additional funds for the payment of the reconstruction of an 18 inch sewer, which need was not contemplated at the time of the preparation of the 1959 Budget; and

WHEREAS, it is estimated that the sum of Six Thousand Dollars ($6,000.00) will be required for said purpose; and

WHEREAS, no adequate provision was made in the 1959 Budget for the aforesaid purpose; and

WHEREAS, R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS, the total emergency created, including the appropriation to be created by this appropriation is $52,000.00 and 3% of the total operating appropriations in the 1959 Budget is $1,041,560.26 now, therefore be it

RESOLVED, by the Board of Commissioners of Jersey City (not less than 2/3 of all members affirmatively concurring), that in accordance with R.S. 40:2-31:

1. An emergency appropriation entitled "Reconstruction of Second Street Sewer" be and the same is hereby authorized in the amount of $6,000.00;
2. That the said emergency appropriation shall be provided for in full in the 1960 Budget;
3. That the statement required by the Local Government Board has been filed with the Clerk and a copy transmitted to the Director of Local Government;
4. That one certified copy of this resolution be filed with the Director of the New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance authorizing the purchase of new equipment and accessories for the police and fire departments of the Department of Public Safety and providing for the financing of the cost thereof." (CITY ORDINANCE NO. K-1692).

Commissioner McLaughlin moved the foregoing ordinance for adoption on first reading.

In voting on the subject motion, the following observations were recorded:

COMMISSIONER MURRAY: I am going to abstain on this for the time being. I have suggested that a survey be taken to see whether there is any possibility of securing the same values that the commissioner feels, with perhaps a fewer number of vehicles or less expensive outlay and also to see whether or not some or all of these vehicles might be leased by the City without purchase at a reduced expenditure.

Now, the commissioner is investigating that; he has not got the answers yet, and until we get some answer one way or the other I would like to abstain at this time.

COMMISSIONER BERRY: I think for the record I should make this statement: I appreciate the fact that many of the departments in the City have the same problem. I know in the park department we have equipment, some of it is eight, ten, fifteen years old and while I would love to replace it with new equipment we just have to continue to use what we have.

In addition to remarks that have been made by Commissioner Murray, I think that came up at budget time, we should have a complete examination of the final picture of the City before we start taking money out of capital funds for equipment such as this.

Yes, I agree with the commissioner that this stuff is needed, but it is just a case of how much money you have got to spend for it.

I am going to abstain at this time until I have an opportunity to look over the entire picture.

COMMISSIONER McLAUGHLIN: I might have something to say for the public record as a director of public safety. I am conversant with the situation in as far as personal equipment is concerned in both police and fire departments, and I feel that it is imperative that we secure this equipment without delay. Now, this is life-saving equipment. This has to do with the salvage and safety and security of the citizens of Jersey City. I am in a position to know at first hand that our equipment is not in the efficient shape it should be, and only by the heroic efforts of George Durr, the mechanic, are we able to keep this equipment the way it should be kept running.

Now, it seems to me that any delay in this matter would be fatal.

In pursuance with the suggestion made by Commissioner Murray, made last Friday, I am going to pursue this investigation and have this done by outside interests. It seems to me that we had an unfortunate occurrence in that direction a number of years ago, and I feel that we should have some provision made with this equipment which would give us full and complete control, because we have to do it with all sorts of disasters and we can't be looking around at the budget—although I appreciate the difficulties in that direction—when human lives are involved.

I say I feel very strongly about this and I am going to vote a strong aye.

COMMISSIONER HECKMAN: I vote aye and I would like to say I agree with Commissioner McLaughlin; you can't measure a child's life in terms of money. If, as the director of the department of safety feels, this appropriation is necessary to our citizens—I am not speaking of out-of-town bankers, I am speaking of people who reside here in the City—that the resolution is a proper one, the ordinance is a proper one, I vote in favor of it.

MAYOR WITKOWSKI: I would like to say that in the event a survey is necessary, there is sufficient time between now and the next meeting at which time this motion will come up for adoption, that Commissioner McLaughlin will have all that intervening time to make a survey and present it to all commissioners.

I vote aye.

COMMISSIONER McLAUGHLIN: I might add a supplement to the mayor's comment, that while there may be opportunity to make a canvas of the situation, by the time any methods—even if this method was adopted—by the time it could be effectuated it might take at least six months, and we can't wait that long.

MR. TUMULTY: The adoption of the motion on first reading is three affirmative votes and two abstentions. Is that correct, Mayor?

MAYOR WITKOWSKI: Yes.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 3rd 1959, at 10:30 o'clock A. M.

The motion was carried by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

Abstained: Commissioners Berry and Murray.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, in July 1956, the sum of $2,537.42 was taken from an automobile owned by Joseph V. Moriarity, which moneys were allegedly gambling moneys; and

WHEREAS, the said moneys have been turned over by the Jersey City Police Department to the City Treasurer of Jersey City; and

WHEREAS, on June 25, 1958, a judgment was signed by the Hon. Thomas F. Meaney, Judge of the United States District Court, a copy of which judgment is filed with the Jersey City Law Department, ordering that Joseph V. Moriarity, the Police Department of the City of Jersey City, the Treasurer of the City of Jersey City, and the City of Jersey City itself, be and they hereby are foreclosed of all rights and interest in and to the funds heretofore levied upon by the United States of America in the amount of $2,537.42, pursuant to a writ of execution issued out of and under the seal of this court on or about January 31, 1956; and

WHEREAS, the said court order of June 25, 1958, further ordered that the Jersey City Police Department forwith turn over to the United States of America the said sum of $2,537.42;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that warrant be drawn on the City Treasurer, to whom the Police Department turned over the said money, as aforesaid, in the sum of $2,537.42, payable to the Treasurer of the United States, in compliance with the said judgment of the United States District Court.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the balance of the 1957 Real Estate amounted to $132.00 on Block 317, Lot 12, 280 Fifth Street Bill No. 3212, and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation in the amount of $1,000.00 in valuation or $86.68 in taxes, and

WHEREAS, through an error the balance of $132.00 was put in Tax Sale, Certificate No. 14171 which was purchased by the City, and

WHEREAS, the correct amount of the taxes in the tax sale should have been $45.32, therefore, be it

RESOLVED, that the taxes for the year 1957 in the Tax Title Lien Account be reduced to $45.32 due to the reduction granted by Hudson County Board of Taxation No. 653 in the amount of $86.68, Charging Tax Title Lien Certificate No. 14171.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the below listed Personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to the respective years:

| Block | Name & Location | Year | Amount Cancelled | Bill Number |
|---|---|---|---|---|
| 7 | Mary Guskind<br>15 Exchange Place | 1957 | $26.00 | 50076 |
| 7 | Mary Guskind<br>15 Exchange Place | 1958 | $25.97 | 50075 |
| 239<br>(2 vets) | George Magos<br>Leo Magos<br>309 Grove St.<br>T/A Famous Delicatessen | 1958 | $86.55 | 50655 |
| 239 | Benjamin Gross<br>127 Railroad Ave.<br>T/A Gross Sign Co. | 1958 | $43.28 | 50664 |
| 241 | Maurice Ruberman<br>134 Newark Ave.<br>T/A Barney & Sons | 1958 | $43.28 | 50706 |
| 270<br>(2 vets) | Nicholas Kostick<br>Stephen Kostick<br>440 Jersey Ave. | 1958 | $69.24 | 50869 |
| 351 | Nicholas Cocucci<br>404 Monmouth St. | 1958 | $17.31 | 51161 |
| 351 | Peter J. D'Andrea<br>344 Second St.<br>T/A Rojay Monograms | 1958 | $43.28 | 51151 |
| 376 | Matthew Petrofsky<br>408 Grand St.<br>T/A Grand Service St. | 1958 | $43.28 | 51207 |
| 384 | John DiMaio<br>106 Brunswick St. | 1958 | $25.97 | 51285 |

| Block | Name & Location | Year | Amount Cancelled | Bill Number |
|---|---|---|---|---|
| 416 | John F. Manzo<br>385-387 Seventh St.<br>T/A Manzo & Binetti | 1958 | $43.28 | 51447 |
| 427 | Edward H. Lombard<br>47 Colgate St. | 1958 | $25.97 | 51472 |
| 529 | Wm. J. Bickell<br>333 Baldwin Ave. | 1958 | $25.97 | 51731 |
| 565 | Thos. M. Venezia<br>45 Laidlaw Ave. | 1958 | $25.97 | 51783 |
| 596 | Theodore Georgala<br>836 Newark Ave. | 1958 | $43.28 | 52013 |
| 615 | Harry C. Nowrick<br>144 Van Winkle Ave. | 1958 | $43.28 | 52036 |
| 754 | Philip Immediate, Jr.<br>66 Hutton St.<br>T/A Huber's Pharmacy | 1958 | $43.27 | 52308 |
| 771 | Richard Rosenthal<br>368 Central Ave.<br>T/A Richards | 1958 | $43.27 | 52427 |
| 821 | Anthony C. Winsick<br>415 Central Ave. | 1958 | $25.97 | 52646 |
| 827 | John A. Daniels<br>52 Zabriskie St. | 1958 | $ 8.66 | 52716 |
| 898 | Michael C. Longo<br>3719 Hudson Boulevard<br>T/A State Farm Ins. Co. | 1958 | $25.97 | 52986 |
| 918 | Alfred J. Ponterdolph<br>728-44 Tonnele Ave.<br>T/A Matty & Al | 1958 | $43.28 | 53005 |
| 919 | George F. Meglio<br>3517 Hudson Blvd.<br>T/A New Model Cleaners | 1958 | $43.28 | 53011 |
| 919 | John R. Werbeck<br>3507 Hudson Boulevard<br>T/A Fire Chief Sales Co. | 1958 | $43.28 | 53022 |
| 1276 | Patrick V. Norado<br>164 McAdoo Ave. | 1958 | $43.28 | 53231 |
| 1281B | Edward Gurtatowski<br>161 Sterling Ave. | 1958 | $43.28 | 53271 |
| 1283 | James Petrocci<br>226 West Side Ave. | 1958 | $43.28 | 53286 |
| 1297½ | Anthony Soluri-S. C. Sesta<br>24 Pollack St.<br>T/A Vet Waste Paper Co. | 1958 | $86.55 | 53338 |
| 1305 | Bernard Winarsky<br>264 Jackson Ave.<br>T/A Barney's Shoes | 1958 | $34.62 | 53377 |
| 1319 | Joseph S. Tarateta<br>198 Jackson Ave. | 1958 | $25.97 | 53486 |
| 1326 | Morris Winograd<br>164 Jackson Ave. | 1958 | $17.31 | 53523 |
| 1370 | Ernest Martinetti<br>36 Greenville Ave. | 1958 | $43.28 | 53798 |

| Block | Name & Location | Year | Amount Cancelled | Bill Number |
|---|---|---|---|---|
| 1414 | Kaismier Serafin<br>133 Ocean Ave.<br>T/A Renner Electric Co. | 1958 | $43.28 | 53871 |
| 1471A | Edward Lisiewski<br>462-464 Ocean Ave. | 1958 | $43.27 | 53983 |
| 1614 | Salvatore Tarantino<br>56 Wright Ave.<br>T/A Duane Calendar Co. | 1958 | $43.08 | 54101 |
| 1629 | Edward Bailey<br>81 Logan Ave.<br>T/A Covello & Bailey | 1958 | $43.27 | 54136 |
| 1744 | Anthony J. Iannini<br>581 West Side Ave. | 1958 | $43.28 | 54244 |
| 1744<br>(2 vets) | Patrick Pompeo<br>Frank Pompeo<br>815 Communipaw Ave.<br>T/A United Auto Glass | 1958 | $60.59 | 54249 |
| 1747 | Joseph R. Flynn<br>209 Mallory Ave.<br>T/A Mallory Bakery | 1958 | $25.97 | 54273 |
| 1808 | Louis Hazel<br>523 Bergen Ave.<br>T/A Joel's Lunch | 1958 | $43.28 | 54603 |
| 1822 | Samuel Zisk<br>732 West Side Ave.<br>T/A Busy Bee Del. & Liquor | 1958 | $43.21 | 54678 |
| 1825C | George Doheney<br>746 West Side Ave.<br>T/A Doheney's Tavern | 1958 | $43.27 | 54710 |
| 1833 | Donald F. Gerrity<br>824 West Side Ave. | 1958 | $43.28 | 54828 |
| 1863 | Rosario S. Puleo<br>50 Journal Square<br>T/A Electrolysis | 1958 | $43.28 | 55022 |
| 1866 | Isadore Kabakow<br>64 Sip Ave. | 1958 | $17.31 | 55133 |
| 1868½ | Louis Bodenstein<br>33 Journal Square<br>T/A Davis Studios | 1958 | $43.28 | 55212 |
| 1868½ | John J. Wygant<br>26 Journal Square | 1958 | $43.28 | 55252 |
| 1869o | Louis Brach<br>921 Bergen Ave. | 1958 | $43.28 | 55294 |
| 1873 | Angelo J. Salerno<br>216 Academy St. | 1958 | $43.28 | 55465 |
| 1884½ | John J. Broderick<br>130 Baldwin Ave. | 1958 | $25.97 | 55578 |
| 1903 | Joseph F. McGuire<br>687 Montgomery St. | 1958 | $25.97 | 55675 |
| 1916 | Mark Bankier<br>8 Clifton Place | 1958 | $43.28 | 55814 |
| 1916 | Angelo Lombardi<br>8 Clifton Place | 1958 | $43.28 | 55824 |

| Block | Name & Location | Year | Amount Cancelled | Bill Number |
|---|---|---|---|---|
| 1916 | Samuel I. Critides<br>8 Clifton Place | 1958 | $43.28 | 55827 |
| 1916 | Arthur A. Aria<br>8 Clifton Place | 1958 | $43.28 | 55829 |
| 1916 | Marshall Bergen, Jr.<br>8 Clifton Place | 1958 | $43.28 | 55834 |
| 1962 | Wm. F. O'Mara<br>807 Ocean Ave. | 1958 | $43.27 | 56121 |
| 1977 | Raymond E. Obssuth<br>439 Jackson Ave.<br>T/A Sunshine Market | 1958 | $34.62 | 56192 |
| 1989 | George A. Schild<br>625 Ocean Ave. | 1958 | $43.28 | 56320 |
| 1992 | Frank Forgione<br>90 Claremont Ave.<br>T/A Ideal Barber Shop | 1958 | $ 8.66 | 56345 |
| 2091 | Anthony J. Serrao<br>455 Pacific Ave.<br>T/A Pacific Gulf Service | 1958 | $43.27 | 56683 |
| 2091 | Sherman Edmonds<br>370 Johnston Ave. | 1958 | $17.31 | 56684 |
| 19 | Paul H. Padfield<br>658 Henderson St.<br>T/A S & P Esso | 1959 | $44.92 | 50146 |
| 240 | George Ellison<br>332 Barrow St. | 1959 | $26.95 | 50705 |
| 351 | Abraham Maltzman<br>311 Third St.<br>T/A Maltzman's Bakery | 1959 | $44.92 | 51167 |
| 385 | Joseph Bevacqua<br>293 Newark Ave.<br>T/A Village Tobacco Co. | 1959 | $44.92 | 51315A |
| 408 | James Peduto<br>89 Brunswick St.<br>T/A Sid's Sweet Shop | 1959 | $44.92 | 51400 |
| 525 | Samuel Miller<br>665 Newark Ave. | 1959 | $ 8.98 | 51575 |
| 528 | Joseph E. Valentino<br>307 Baldwin Ave. | 1959 | $17.97 | 51654 |
| 552 | Walter S. Nowak<br>75 Palisade Ave.<br>T/A Hilltop T.V. | 1959 | $17.97 | 51683A |
| 615 | Harry C. Nowrick<br>144 Van Winkle Ave. | 1959 | $44.92 | 51996 |
| 784 | Joseph H. Sommer<br>75 Congress St. | 1959 | $44.92 | 52451 |
| 1284½ | George V. Artaserse<br>2016 Hudson Boulevard | 1959 | $26.95 | 53239 |
| 1328 | John F. Conte<br>141 Jackson Ave.<br>T/A John's Beauty Parlor | 1959 | $44.92 | 53478 |

| Block | Name & Location | Year | Amount Cancelled | Bill Number |
|---|---|---|---|---|
| 1629 | Gabriel J. Lisa<br>51 Bryant Ave.<br>T/A Lisa's Tavern | 1959 | $35.94 | 54049 |
| 1650 | Angelo Monopoli<br>W. S. Highway & Duncan Ave.<br>T/A Lincoln Park ESSO Sta. | 1959 | $44.92 | 54078A |
| 1758<br>(2 vets) | Patrick Barbarise<br>James Ciriello<br>82 Williams Ave.<br>T/A C & B Del. & Gro. | 1959 | $71.87 | 54221 |
| 1790 | Michael DiGennaro<br>440 West Side Ave.<br>T/A Victorian Stationery | 1959 | $44.92 | 54348B |
| 1793 | Michael J. Baran<br>472 West Side Ave.<br>T/A Certified Meat Market | 1959 | $44.92 | 54381 |
| 1808 | Louis Hazel<br>523 Bergen Ave.<br>T/A Joel's Lunch | 1959 | $44.92 | 54511 |
| 1816 | Maurice Briefer<br>145 Belmont Ave. | 1959 | $26.95 | 54557 |
| 1833 | Walter J. Giese<br>834 West Side Ave.<br>T/A Cinderella Fountain | 1959 | $44.92 | 54745 |
| 1843 | Edward Berardi<br>223 Sip Ave.<br>T/A Eddie's Dry Cleaners | 1959 | $26.95 | 54810 |
| 1856 | Edmund T. Sullivan<br>866 Pavonia Ave. | 1959 | $26.95 | 54884A |
| 1864 | Samuel S. Silberberg<br>36-45 Journal Square | 1959 | $26.95 | 54964 |
| 1864 | William Gerrity<br>40 Journal Square | 1959 | $17.97 | 55013 |
| 1869 | Frank V. Golden<br>Daniel B. Golden<br>921 Bergen Ave.<br>T/A Golden & Golden | 1959 | $17.97 | 55225 |
| 1892 | Daniel C. Simone<br>658 Montgomery St.<br>Montgomery Florist | 1959 | $26.95 | 55527 |
| 1892 | Homer W. DiGioia<br>61 Baldwin Ave.<br>T/A Baldwin Appliance Store | 1959 | $31.44 | 55531 |
| 1897 | Joseph W. Torre<br>549A Mercer St.<br>J & J Radio & Tel. Service | 1959 | $26.95 | 55573 |
| 1900<br>(2 vets) | Marcus and George Proios<br>200 Summit Ave.<br>T/A Jug Restaurant | 1959 | $89.84 | 55578A |
| 1905½ | Edwin D. Biegel<br>47 Orchard St.<br>T/A Edward's Beauty Parlor | 1959 | $44.92 | 55619 |

| Block | Name & Location | Year | Amount Cancelled | Bill Number |
|---|---|---|---|---|
| 1905 | Edward J. Dinicola<br>35 Orchard St.<br>T/A Little Tailor Shop | 1959 | $26.95 | 55620 |
| 1907½ | Milton A. Gottlieb<br>736 Bergen Ave.<br>T/A Gottlieb's Men's Shop | 1959 | $44.92 | 55640 |
| 1925 | James C. Hartley<br>490 Communipaw Ave. | 1959 | $44.92 | 55823 |
| 1954 | Hyman H. Abrams<br>80-82 Sackett St.<br>T/A Jersey Trading Co. | 1959 | $44.92 | 55995 |
| 2075 | Salvatore L. Taglia<br>388 Pacific Ave.<br>T/A Union Produce | 1959 | $26.95 | 56529 |
| 2101 | Max Garber<br>215 Colden St. | 1959 | $44.92 | 56639 |
| 2122 | Charles P. Healey<br>382 Wayne St.<br>T/A Universal Power Engineering Co. | 1959 | $44.92 | 56671 |

CHARGE 1957 PERSONAL TAXES $ 26.00
CHARGE 1958 PERSONAL TAXES $2388.70
CHARGE 1959 PERSONAL TAXES $1388.01

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On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the below listed real estate property taxpayers are VETERANS and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to REAL ESTATE taxes for the respective years:

| Block | Lot | Name & Location | Year | Amount Cancelled | Bill Number |
|---|---|---|---|---|---|
| 1999 | 01 | George R. Henne<br>199 Clerk St. | 1958 | $43.28 | 34406 |
| 181 | K | Bruno Polichemi<br>138 Pavonia Ave. | 1959 | $35.94 | 705 |
| 211 | Y1 | Edward Iwanowski<br>169 Fifth St. | 1959 | $44.92 | 1145 |
| 249 | J | Walter E. Moylan<br>220½ Seventh St. | 1959 | $44.92 | 1942 |
| 276 | C1 | Theodore J. Okragly<br>558½ Jersey Ave. | 1959 | $44.92 | 2402 |
| 282 | P | Wm. J. O'Rourke<br>242 Seventh St. | 1959 | $44.92 | 2603 |

| Block | Lot | Name & Location | Year | Amount Can-celled | Bill Number |
|---|---|---|---|---|---|
| 319 | K | Helen T. Brady<br>653 Jersey Ave. | 1959 | $44.92 | 3265 |
| 351 | 28 | Henry L. Maltzman<br>311 Third St. | 1959 | $44.92 | 3805 |
| 528½ | 46C | Israel Solnick<br>312-314 Baldwin Ave. | 1959 | $44.92 | 5737 |
| 560 | 38D | Ciro D'Alessandro<br>426 Baldwin Ave. | 1959 | $44.92 | 6132 |
| 574 | 111 | John C. Ribaudo<br>163 Hopkins Ave. | 1959 | $44.92 | 6472 |
| 744 | 8 | Peter J. Rescigno<br>28 Cambridge Ave. | 1959 | $44.92 | 8728 |
| 758 | 116 | Louis R. DiNicola<br>236 New York Ave. | 1959 | $44.92 | 9178 |
| 774 | 32B | Raymond V. Carroll<br>277 Webster Ave. | 1959 | $44.92 | 9619 |
| 782 | 210A | Irene Wahlgren<br>205 Hancock Ave. | 1959 | $44.92 | 9902 |
| 783 | B1 | John H. Deveney<br>82½ South St. | 1959 | $44.92 | 9929 |
| 823 | 34 | Loretta Palmer<br>41 Thorne St. | 1959 | $44.92 | #11109 |
| 827 | Tri-4 | William F. Lehmann<br>26 Zabriskie St. | 1959 | $44.92 | 11327 |
| 863 | 18 | Robert J. Holmes<br>89 Lincoln St. | 1959 | $44.92 | 12272 |
| 869 | 113 | Robert R. Farley<br>102 Charles St. | 1959 | $44.92 | 12536 |
| 901 | 15A | Raymond J. Lannon<br>187 Nelson Ave. | 1959 | $44.92 | 13510 |
| 908 | 8A | Melvin F. Ten Eyck<br>588 Liberty Ave. | 1959 | $44.92 | 13728 |
| 908 | 5A | William H. Bollmann<br>594 Liberty Ave. | 1959 | $44.92 | 13725 |
| 922 | 3 | William Martinez<br>197 Terrace Ave. | 1959 | $41.90 | 14220 |
| 925 | 48 | Anthony D'Esposito<br>87 Columbia Ave. | 1959 | $44.92 | 14317 |
| 930 | 26 | Conrad Lell<br>352 Liberty Ave. | 1959 | $44.92 | 14509 |
| 935 | 15 | William Ralph<br>255 Hutton St. | 1959 | $44.92 | 14670 |
| 955 | 7G | Peter McDonnell<br>49 Spruce St. | 1959 | $44.92 | 15216 |
| 1257 | 23-24 | Charles L. Carney<br>209-211 Bartholdi Ave. | 1959 | $44.92 | 15830 |
| 1264 | 28A | Anthony J. Cocciardi<br>112 Fowler Ave. | 1959 | $44.92 | 16027 |
| 1276 | 9V | Thomas A. Sessa<br>19 Highview Road | 1959 | $44.92 | 16666 |
| 1277 | 41A | Hubert Gill<br>144 McAdoo Ave. | 1959 | $44.92 | 16733 |

| Block | Lot | Name & Location | Year | Amount Cancelled | Bill Number |
|---|---|---|---|---|---|
| 1277 | 36-37 | Raymond Haake<br>134 McAdoo Ave. | 1959 | $44.92 | 16729 |
| 1283 | 135 | Stanley Somlo<br>298 Stegman Pkway | 1959 | $44.92 | 17788 |
| 1284D | F48 | John J. Muccia<br>101 Culver Ave. | 1959 | $44.92 | 17991 |
| 1300B | 21 | Michael Volpe<br>28 Broadman Parkway | 1959 | $44.92 | 18389 |
| 1308 | C5 | Frank J. Lawless<br>207 Wilkinson Ave. | 1959 | $44.92 | 18716 |
| 1325 | 53 | George D. Pennington<br>124 Dwight St. | 1959 | $44.92 | 19282 |
| 1339 | 10 | James P. DiNardo<br>149 Woodlawn Ave. | 1959 | $44.92 | 19699 |
| 1349 | B30 | Joseph C. Darrell<br>94 Wade St. | 1959 | $44.92 | 20172 |
| 1364 | 2B | Rose Bellino<br>317 Old Bergen Road | 1959 | $44.92 | 20739 |
| 1367 | 12B | Philip McGovern<br>144-146 Linden Ave. | 1959 | $44.92 | 20910 |
| 1375 | 31 | James F. Salzano<br>176 Neptune Ave. | 1959 | $44.92 | 21331 |
| 1414 | 13 | Vincent M. Valentino<br>116 Winfield Ave. | 1959 | $44.92 | 21828 |
| 1424A | 17A | Charles A. Ulrich, Jr.<br>9 Albert Place | 1959 | $44.92 | 22165 |
| 1426 | B1 | Arthur A. Keenan, Jr.<br>311 Garfield Ave. | 1959 | $44.92 | 22254 |
| 1427 | 22 | Edward J. Lisiewski<br>29 Seaview Ave. | 1959 | $44.92 | 22276 |
| 1469 | 10A | Howe T. Schroeder<br>13 Wegman Court | 1959 | $44.92 | 22946 |
| 1471A | 94 | Vincent J. Burns<br>19 Dwight St. | 1959 | $44.92 | 23045 |
| 1473 | B3 | Thos. R. Fanning<br>42 Arlington Ave. | 1959 | $44.92 | 23420 |
| 1612 | 4 | Carl R. Fischer<br>27 Fox Place | 1959 | $44.92 | 23824 |
| 1658 | 16 | James J. Flynn<br>215 Oleon Ave. | 1959 | $44.92 | 24672 |
| 1759 | 66 | Peter J. Osnato<br>65 Williams Ave. | 1959 | $44.92 | 25887 |
| 1774 | 10 | Bruno Jasiuliewicz<br>380A Claremont Ave. | 1959 | $44.92 | 26601 |
| 1793 | 32A | George B. Calandriello<br>194 Virginia Ave. | 1959 | $44.92 | 27291 |
| 1796 | F | James A. Fleming, Jr.<br>258 Union St. | 1959 | $44.92 | 27461 |
| 1806 | 21B | Arthur N. Richter<br>222 Clinton Ave. | 1959 | $44.92 | 27906 |
| 1823 | 18E | Edward J. Mahoney<br>83-5 Fairview Ave. | 1959 | $44.92 | 28506 |

| Block | Lot | Name & Location | Year | Amount Can-celled | Bill Number |
|---|---|---|---|---|---|
| 1823 | 23H | Charles H. Rooney, Jr.<br>150 Jewett Ave. | 1959 | $44.92 | 28520 |
| 1825 | B | Gilbert W. Pinney<br>180 Fairview Ave. | 1959 | $44.92 | 28599 |
| 1844 | C | Stanley J. Piatkowski<br>23 Garrison Ave. | 1959 | $44.92 | 29490 |
| 1862 | 8 | Thomas Berardinelli<br>76 Tonnele Ave. | 1959 | $44.92 | 29934 |
| 1876 | 2 | Ernest T. Hardy<br>94 Vroom St. | 1959 | $44.92 | 30290 |
| 1892 | A1 | Dominick Dagui<br>481 Mercer St. | 1959 | $44.92 | 30745 |
| 1922 | 73-75 | Arthur W. Washburne, Jr.<br>156-158 Monticello Ave. | 1959 | $44.92 | 31695 |
| 1951 | 30 | Harry Rogers<br>18 Monticello Ave. | 1959 | $44.92 | 32646 |
| 1956 | S2 | John Beckford<br>612 Bramhall Ave. | 1959 | $44.92 | 32810 |
| 1969 | 17 | Samuel Watkins<br>15 Minerva St. | 1959 | $44.92 | 33255 |
| 1977 | 59 | Robert Scott<br>71 Oak St. | 1959 | $44.92 | 33535 |
| 1991 | 98 | Alexander Pitts, Jr.<br>43 Orient Ave. | 1959 | $44.92 | 34203 |

CHARGE 1958 R.E. TAXES $ 43.28
CHARGE 1959 R.E. TAXES $3,087.48

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the welfare of the people of Jersey City and the future growth of the community largely depend on rehabilitation of the older areas of the City in order that wider roads, new building sites, beautification and recreational improvement be made possible, and

WHEREAS, on the 5th day of November, 1958, there was established an Exchange Place Redevelopment Committee, including officers of the municipality to examine ways and means for the proper rehabilitation of a portion of downtown Jersey City extending from the river-edge at Exchange Place westerly in conjunction with existing Urban Renewal Projects approved by the Federal Government, and

WHEREAS, the report of this committee together with appropriate maps were filed in March, 1959, and

WHEREAS, it was the unanimous opinion of the committee supported by the views and recommendations of other municipal and civic leaders that the above area could only be properly redeveloped and rehabilitated if the old passenger station, embankment and trestle of the Pennsylvania Railroad be removed, and

WHEREAS, it is the opinion of this Commission that the said station, embankment and trestle no longer serve the purpose for which they were erected and constitute an eye sore and impediment to the City progress, now, therefore, be it

RESOLVED, by the Mayor and Board of Commissioners of the City of Jersey City:

1. That the Corporation Counsel of the City of Jersey City be and hereby is directed and authorized to file as quickly as possible with the Public Utilities Commission of the State of New Jersey a petition requesting that all necessary steps be taken for the cessation of rail traffic service on the above mentioned trestle, embankment and station facilities, and

2. That the Corporation Counsel and other appropriate municipal authorities and officers take all necessary and legal steps to cause the removal of the said trestle, embankment and station as promptly as possible in the best interests of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a Public Sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions, of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J. on Monday, November 9th, 1959 at 10:00 o'clock in the forenoon local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions

and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is expressly covenanted and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(6) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Revenue & Finance of the City of Jersey City. The balance of the purchase price shall be deposited with the Director of Revenue & Finance on or before January 11th, 1960. Said date shall be of the essence of the contract and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have. The minimum deposit shall be fifty dollars ($50.00). If the purchase price is Fifty Dollars ($50.00) or less, the full amount of the purchase price shall be paid at the time of sale.

(7) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim.

(8) Rents, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(9) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(10) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited, and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(13) Any building or buildings erected, constructed, repaired, altered

or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

THE PROPERTIES OFFERED FOR SALE ARE VACANT LAND: THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIAL AND THE MINIMUM PRICE FOR EACH PROPERTY IS AS FOLLOWS:

| Block | Lot | Location | Minimum Price |
|---|---|---|---|
| 573 | 5C (Gore) | St. Pauls Avenue | $ 25.00 |
| 575 | 93 | 125 Hopkins Avenue | 300.00 |
| 701 | X-2 | 10 Ft. strip bet.<br>Oakland and Central Ave. | 400.00 |
| 791 | S2 | 500 Central Ave. | 1,000.00 |
| 791 | 5A | 510 Central Ave. | 1,200.00 |
| 902 | 17A | 337 Columbia Ave. | 200.00 |
| 923 | 12B-13B | Hillside Road | 100.00 |
| 933 | 37A | 566 Tonnele Ave. | 500.00 |
| 347 | 3 | 236 Railroad Ave. | 200.00 |
| 948 | 11D | Inside Lot,<br>Rear of 197 Liberty Ave. | $ 100.00 |
| 1257 | 1A | Bartholdi Ave. | $ 50.00 |
| 1260½ | 10A (Gore) | Pearsall Ave.<br>(Cor. Pearsall & Romar Ave.) | $ 25.00 |
| 1263 | A3 | 313-315 Linden Ave.<br>Rear of 101-111 Fowler Ave. | $2000.00 |
| 1273 | 151 (Gore) | Fowler Ave | $ 25.00 |
| 1322 | 178B (Old 179B) | Wegman Parkway—Inside<br>Rear 104 Wegman Parkway | $ 50.00 |
| 1345 | "9B (Gore) | Bet. 193-195 Van Nostrand Ave. | $ 50.00 |
| 1348 | 64A | Ocean Ave.—Inside Lot<br>Rear 359-361 Ocean Ave. | $ 50.00 |
| 1409 | 13 (Gore) | Bet. 103-105 Garfield Ave. | $ 50.00 |
| 1764 | 16B | Inside Lot<br>Rear 278 Virginia Ave. | $ 25.00 |
| 1794 | 7A (Gore) | Bet. 2275-2277 Boulevard | $ 25.00 |
| 1982 | H | 87 Ege Ave. | $ 500.00 |
| 2035 | 15 | 171 Halladay St. | $ 500.00 |
| 2062 | 27 | 27 Westervelt Place | $ 300.00 |

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1-13, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER ERECT THEREON A BUILDING OR BUILDINGS CONTAINING NOT LESS THAN THE NUMBER OF DWELLING UNITS AS SET FORTH IN THE TABULATION BELOW: THE CONSTRUCTION OF SAID BUILDING OR BUILDINGS TO COMMENCE NOT LATER FOUR (4) MONTHS AFTER DATE OF SAID SALE AND BE FULLY COM-

PLETED NOT LATER THAN TWELVE (12) MONTHS AFTER DATE OF SAID SALE.

| Block | Lot | Location | Number of Dwelling Units | Minimum Price |
|---|---|---|---|---|
| 132 | 88 | 138 Morris St. | 1 | $ 25.0 |
| 304 | 10 | 89 Bright St. | 1 | 25.0 |
| 305 | 23 | 94 Bright St. | 1 | 25.0 |
| 393 | 7 | 326 Pavonia Ave. | 1 | 25.0 |
| 418 | 12A | 382 Eighth St. | 1 | 25.0 |
| 514 | 12-13A-14A | 7-9-11 Vine St. | 1 | 25.0 |
| 910 | 12 | 349 Terrace Ave. | 1 | 25.0 |
| 918 | 21-20 | 245-247 Terrace Ave. | 1 | 50.0 |
| 918 | 23-22 | 241-243 Terrace Ave. | 1 | 50.0 |
| 918 | 25-24 | 237-239 Terrace Ave. | 1 | 50.0 |
| 918 | 27-26 | 233-235 Terrace Ave. | 1 | 50.0 |
| 918 | 29-28 | 229-231 Terrace Ave. | 1 | 50.0 |
| 918 | 67-68 | 249-251 Terrace Ave. | 1 | 50.0 |
| 918 | 69-70 | 253-255 Terrace Ave. | 1 | 50.0 |
| 918 | 71-72 | 257-259 Terrace Ave. | 1 | 50.0 |
| 918 | 73-74 | 261-263 Terrace Ave. | 1 | 50.0 |
| 918 | 75-76 | 265-267 Terrace Ave. | 1 | 50.0 |
| 922 | 8-9-9A | 185-187 Terrace Ave. and Rear Lot—Hillside Road | 1 | 50.0 |
| 927 | 14 | 131 Terrace Ave. | 1 | 25.0 |
| 933 | 13 | 91 Western Ave. | 1 | 25.0 |
| 937 | 28 | 14 Reserve Ave. | 1 | 25.0 |
| 957 | 20-21-22-23-24 | 23-25-27-29-31 Floyd St. | 2 | 100.0 |
| 1269 | 8-10 | Linden Ave. | 1 | 50.0 |
| 1295 | 64 | 215 Culver Ave. | 1 | 25.0 |
| 1307 | 28 | 135 Myrtle Ave. | 1 | 25.0 |
| 1334 | 8 | 99 Fulton Ave. | 1 | 25.0 |
| 1419 | A | 193 Garfield Ave. | 3 | 750.0 |
| 1469A | "34-"35-"36 | East View Court | 1 | 50.0 |
| 1469C | 11-12 | 23-25 Bidwell Ave. | 1 | 25.0 |
| 1616 | B-A-51C | 1-3-5 Wallis Ave. | 1 | 50.0 |
| 1616 | 56-57 | 18-20 Dales Ave. | 1 | 50.0 |
| 1616 | 54-55 | 14-16 Dales Ave. | 1 | 50.0 |
| 1616 | 52B-53 | 10-12 Dales Ave. | 1 | 50.0 |
| 1631 | 12 | 949 West Side Ave. | 1 | 50.0 |
| 1657 | 311 | 217 Belvidere Ave. | 1 | 25.0 |
| 1750 | 48 | 268 Clendenny Ave. | 1 | 50.0 |
| 1771 | 35 | 60 Yale Ave. | 1 | 25.0 |
| 1801 | 76-78 | 103-105 Oxford Ave. | 1 | 25.0 |
| 1844 | 2A | 211 Sip Ave. | 1 | 50.0 |
| 1966 | 15 | 244 Randolph Ave. | 1 | 25.0 |
| 1968 | B1-D1-5A-6A | 215-225 Randolph Ave. and 296 Arlington Ave. | 5 | 500.0 |
| 1968 | 10 | 17 Union St. | 1 | 25.0 |
| 1977 | 100 | 378 Forrest St. | 1 | 25.0 |
| 2014 | 5D | 130 Arlington Ave. | 1 | 25.0 |
| 2000 | 20A-20B | 219-221 Arlington Ave. | 1 | 50.0 |
| 2069 | 20A | 79 Maple St. | 1 | 25.0 |

THE SALE OF THE FOLLOWING PROPERTY, known as
BLOCK 2040 LOT D1 Woodward St. bet. Bramhall Ave. and C.R.R.
is upon the conditions set forth in Paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings occupying not less than five thousand (5,000) square feet of land area; said construction to commence not later than six (6) months after date of confirmation of the sale and be fully completed within twelve (12) months after the starting date.
THE MINIMUM PRICE IS .......... $1500.

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THE SALE OF THE FOLLOWING PROPERTY, known as
BLOCK 551 LOTS 11F-11K-11P Hoboken Ave.
is upon the conditions set forth in Paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings occupying not less than twenty five hundred (2500) square feet of land area; said construction to commence not later than six (6) months after date of confirmation of the sale and be fully completed within twelve (12) months after the starting date.
THE MINIMUM PRICE IS .......... $100.

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THE SALE OF THE FOLLOWING PROPERTY, known as
BLOCK 551 LOT 10B Hoboken Ave.
is upon the conditions set forth in Paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings occupying not less than twenty five hundred (2500) square feet of land area; said construction to commence not later than six (6) months after date of confirmation of the sale and be fully completed within twelve (12) months after the starting date.
THE MINIMUM PRICE IS .......... $100.

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THE SALE OF THE FOLLOWING PROPERTY, known as
BLOCK 1751 —Plot 10B-Plot 10C-Plot 10D-Plot 10E- )
Old part of Plot 10A ) ROUTE
BLOCK 1746½—Part of Plot H1-Part of Plot G-Part of Plot K) 440
As indicated on Map approved February 27, 1957)
is upon the conditions set forth in Paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser shall repair the existing storm sewer and construct and extend this storm sewer from its present terminus to ten (10) feet beyond the Westerly property line, under the supervision of the Chief Engineer of the Department of Public Works of the City of Jersey City; and

Upon the further condition that the purchaser shall fill and grade the entire lands to one (1) foot above the existing grade of Route 440. The filling and grading shall commence within six (6) months from the date of confirmation of sale and shall be completely filled and graded within two (2) years of the starting date; and

Upon the further condition that the purchaser shall construct a dyke or embankment along the Westerly property line to retain any and all fill that shall be deposited on the Easterly side of said property line. This dyke or embankment shall be designed to withstand the pressure of the land filled on the Easterly side and it shall be constructed to the satisfaction of the Chief Engineer of the Department of Parks and Public Property of the City of Jersey City; and

Upon the further condition that the purchaser shall erect thereon a non-residential building or buildings covering a ground area of five hundred thousand (500,000) square feet. The construction of said building or buildings shall be completed within four (4) years of the date of confirmation of the sale.

The purchaser shall begin the construction of a non-residential building or buildings, covering a ground area of three hundred thousand (300,000) square feet within eighteen (18) months of the date of confirmation of sale and shall complete the construction of the three hundred thousand (300,000) square feet within three (3) years of the date of confirmation of the sale.

The purchaser shall begin the construction of a non-residential building or buildings covering an additional two hundred thousand (200,000) square feet of ground area within thirty six (36) months from the date of confirmation of the sale and complete the construction of the additional two hundred thousand (200,000) square feet within one (1) year of the starting date.

The costs of the construction of the storm sewer and any additional sanitary sewers, roads, water mains and all utilities shall be borne by the purchaser.

THE MINIMUM PRICE IS ........................................ $60,000.

NO COMMISSION WILL BE PAID TO ANY BROKER OR ANY PERSON CONSUMMATING THE SALE OF

BLOCK 1751 —Plot 10B-Plot 10C-Plot 10D-Plot 10E- )
Old part of Plot 10A ) ROUTE
BLOCK 1746½—Part of Plot H1-Part of Plot G-Part of Plot K) 440
As indicated on Map approved February 27, 1957)

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize certain capital improvements to the Medical Center buildings in the City of Jersey City and to authorize the issuance of $541,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (CITY ORDINANCE NO. K-1693).

On motion of Mayor Witkowski, seconded by Commissioner Heckman and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, November 3rd, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, The Lawrence Construction Company is the owner of property described on the Official Assessment Map of Jersey City, and

WHEREAS, said area is more than 8,000 square feet, and

WHEREAS Lawrence Construction Company, owner of said land, has submitted plat plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property, and

WHEREAS, said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Suddivision Ordinance, and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of October 15th, 1959, approve the Preliminary to Major Subdivision of this land, and

Now, Therefore, Be It RESOLVED, that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a Preliminary to Major Subdivision of said land, as per plans filed in said Planning Board, for Commercial Buildings, permission be and it is hereby granted to:

> Lawrence Construction Company for approval of a Preliminary to Major Subdivision of lands known as Plots 3R and 13 in Blocks 1497 and 2154, adjacent to Burma Road for Commercial Buildings, as per plans filed with the Planning Board.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, Rhopark Realty Corporation is the owner of property described on the Official Assessment Map of Jersey City, and

WHEREAS, said area is more than 8,000 square feet, and

WHEREAS, said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance, and

WHEREAS, Rhopark Realty Corporation, owner of said land, has submitted plat plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property, and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of October 15th, 1959, approve the Preliminary to Major Subdivision of this land, and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a Preliminary to Major Subdivision of said land, as pe plans filed in said Planning Board, permission be and it is hereby grante to:

Rhopark Realty Corporation for approval of a Preliminary t Major Subdivision of its land known as Plot V in Blocks 1264½ an 1267½, adjacent to the present Route 440, for dwelling purposes, a per plans filed with said Planning Board.

In advance of roll call on the foregoing resolution the followin observations were recorded:

COMMISSIONER MURRAY: Mr. Chairman, I recommend that thi resolution be deferred to our next meeting for further study. In th first place this was not brought up at caucus and the members of th Commission, outside of myself and the mayor, are not acquainted wit what is involved.

For the record, I should like to point out that this is involved lan which the department of finance put up for public sale. The intent of th sale at the time was for the erection of commercial property. The purchaser has delayed and made the legal default in terms of complianc with the condition of sale. In the meantime, he has requested a chang so that residential property can be put up here, which is agreeable t our department. However, he is asking for a waiver so that a numbe of homes can be put on 2300 square feet plots which are smaller tha the required 2500 square feet. There is no provision here for any recreation area. There is no provision for any beautification or green belt.

Now, if the members of the Commission were acquainted with th problems I am sure they would request a delay, and I am equally sur that the sponsor will make the necessary changes, the 160 houses, i accordance with the exception requested, placed on approximately te acres.

Now, immediately adjoining these acres are other acres of cit property which have been put up for sale and are also being develope for residence in that immediate adjacent property. The 2500 square foo lot is being recognized and accepted and recreation areas and gree belt and other beautifications are being planned.

Now, I know that the parties are anxious, they are in a hurry, an we too are anxious that they go ahead with the work, but the overa problem as I see it is this: Where we have empty city lands, don't w have an obligation to make sure that we are not using this empt land in contravention of the ordinance giving a waiver in such a wa that ten years from now—now where we have the opportunity to set u new homes—it seems the Commission has the obligation to see to i since you are starting from scratch, that there is ample area for beautification, setbacks and lot sizes; otherwise, ten years from now we will hav built in slums that could do more harm than good. Maybe it would b better to make it commercial or put in a park.

I therefore would suggest a conference be held with the sponsor Mr. Murray Siegel was contacted by me yesterday and agreed to confe with me today. I don't think the changes which our department woul suggest are extensive or major in any way. Mowever, they would conform to the ordinance and would conform to the general pattern of thi suburban area.

In view of that, there is one other point: The streets which woul be Commissioner Heckman's responsibility, the two projects in my opinio should dovetail so there would be a continuation and easier method handling the obligation and responsibility of city maintenance, lighting and public safety as well. As I understand it, the streets—with one exception—do not dovetail, and I think that that constitutes a hazard and there should be no difficulty in working it out. But it was presented to us this morning here just before the meeting without caucus, and I think that the City Commission should have the opportunity to go over it with the sponsor himself so it could be ironed out by the next meeting.

COMMISSIONER BERRY: The first time I saw this resolution was this morning. I know very little about it. I can realize that haste with which the developer would want to move in order to get working on this development. On the other hand, in view of the objections that have been recited by the director of revenue and finance, I can't see any harm in laying this matter over until the next meeting of the city commissioners to see if some of the objections may be worked out. The problem shouldn't be gone over hastily here. While we want to encourage this development, I do think maybe we should study these problems a little bit. I think a delay between now and the next meeting wouldn't injure anybody and maybe it will save the city a lot of problems in the future.

I know very little about it except for what has just been explained.

MAYOR WITKOWSKI: At the very outset I would like to make it plain that this is a matter which was thoroughly discussed at the Planning Board meeting. This is a Planning Board matter. After the Planning Board considers it, it prepares a resolution, sends it over to the City Commission for its consideration. Last week this matter was discussed for two hours across the street in the Planning Board, all the plans were out, all the parties concerned were there, it was thoroughly discussed. The Planning Board asked all these questions which Commissioner Murray raised here today. It was answered satisfactorily. It was approved unanimously. The resolution came over here this morning from the Planning Board. These people, on the strength of the passage by the Planning Board, have gone out and bought $15,000 worth of fill. They are getting ready to act down there, and these technicalities are something which have been waived—not here for the first time today, but on numerous occasions— and I am going to move this resolution for a vote.

COMMISSIONER MURRAY: The technicalities have never been waived.

The technicalities have never been waived where we are dealing with city property which was empty. I am a member of the Planning Board and I have attended many of the meetings where in the case of existing properties, where there would be a hardship to owners or to the heir of someone who passed away, a waiver was given and properly so. But why should we give waivers on empty land which is city property, which we have the responsibility of seeing is developed in accordance with the maximum health and safety standards of modern planning?

If we are going to turn our city property over to practically 1965 or '69 slums, then I think the public would ask us rather to make them into parks or give them to Commissioner McLaughlin for parking facilities. We have an obligation here.

The strange thing about this is there is a similar development right next to this development, also on city land, also having purchased fill—as the mayor said—but they are not seeking a waiver; they are willing to abide by the best recommendation of the ordinance.

There are recreational areas there, public safety features, and there is a green mall along 440.

Mr. Murray Siegel, who is vice president of this firm, I spoke to him yesterday and we agreed to speak today. The changes would be very minor and could be easily accomplished by the next meeting. I certainly don't feel that my department, which after all has been charged with the sale of these lands and the follow-through on the conditions, should be asked at the last minute to go along with something which is not in the city's interest and which can be easily changed.

MAYOR WITKOWSKI: A representative of Mr. Siegel's is in this chamber right now and I just consulted with her and she tells me their position has not been changed one iota since we had the meeting before the Planning Board.

COMMISSIONER HECKMAN: Isn't this in furtherance of what is considered suburbia here in the Greenville section? Why shouldn't we vote on this and go forward with it.

COMMISSIONER MURRAY: Why should we make exceptions for this when we didn't make any exceptions and none were asked for the suburbia property.

COMMISSIONER BERRY: Two weeks won't hurt it.

COMMISSIONER MURRAY: It wouldn't hurt it.

COMMISSIONER HECKMAN: Hasn't this been approved by the Planning Board? Didn't you bring these points up?

COMMISSIONER MURRAY: It was brought up at the Planning Board at the last meeting the other day. I wasn't able to attend the meeting. I asked it to be held over to the following day so these points could be brought up.

COMMISSIONER HECKMAN: If the mayor calls for a vote on it I vote for this resolution.

COMMISSIONER McLAUGHLIN: I would like to ask a question about the acceleration of a slum area. I would like to have it explained why through these provocations or through the lack of them we would have a slum area.

COMMISSIONER MURRAY: The way we have empty land and where the city controls the sale and the condition, we have an obligation to give the maximum light, the maximum space, the maximum public safety, in terms of streets and what not. The ordinance provides that.

Now, these people are asking us to give them a waiver so they can crowd more houses than the ordinance wants them to on a given area. I don't think that we should be asked to do that.

Now, the property that Commissioner Heckman referred to, which they call suburbia, is right next door. They have provided for 2400 square feet per house. In addition, they have set aside two acres for recreation. They have set them aside all down the middle for one-way traffic on each side. They have set aside a green belt along 440. We don't ask all this be done in this instance, but we are asking that the sponsor, since he is changing from commercial to residence, that he abide by the ordinance and confer with the city engineer, with the traffic people in your department, and with Commissioner Heckman's street department, and with our department and Commissioner Berry's department, to comply with the ordinance.

The answer to your question: If we permit city property to be used to crowd houses together you know what is going to happen better than I. You have been fighting this problem in the downtown area. Why should we do it where we have open space with nothing on it and we can control it and make it conform.

MAYOR WITKOWSKI: I would like the commissioners to know that Mr. Clark, the city engineer, attended that session throughout its entire hearing. Mr. Manning of your department, Commissioner Heckman, was there throughout the entire hearing. They were in favor of this resolution. They went over the plans, the maps, the surveys, and they were entirely behind it.

COMMISSIONER HECKMAN: I move the resolution. I am going to vote in favor of it.

COMMISSIONER BERRY: While I thoroughly agree with what you have said, I would like the opportunity myself to talk to particularly Mr. Clark, and get his reactions on it. This has just been brought in here this morning and given to us this morning. I can't see where the time that will elapse between now and the next meeting—which will give us an opportunity to explore the situation—is going to hurt the matter at all.

MAYOR WITKOWSKI: I wish you wouldn't belabor the point that this was brought over here this morning. Commissioner Murray walked in with ten resolutions and we didn't even see them last week.

This thing was thoroughly discussed last week before the Planning Board. I think that if you want Mr. Clark to advise you of the work he engaged in, he should render a report to you. You should have had it by this time.

COMMISSIONER BERRY: When was the last meeting?

MAYOR WITKOWSKI: Last Wednesday.

COMMISSIONER BERRY: I haven't seen any notes on it.

MAYOR WITKOWSKI: I got out of a sick bed to come down here to make sure there was a quorum at this meeting, because business has been held up there and some of these people are vitally affected. I came down, as I did in the the Lawrence case, I came here to hear the rest of the matter. I put in four hours and two of the four hours were on this one case.

I'll close the discussion on this thing and move the resolution.

COMMISSIONER MURRAY: Was there any other resolution moved by the Planning Board?

COMMISSIONER HECKMAN: Is anybody moving the resolution?

MAYOR WITKOWSKI: The discussion is closed. We move the resolution.

COMMISSIONER BERRY: Mr. Mayor, I must draw your attention that the resolution that is before the Commission at the moment is delayed on the table until the next meeting.

COMMISSIONER MURRAY: Was there any other resolution voted for on the Planning Board with respect to the development of city property,

MAYOR WITKOWSKI: The only other matter that was not voted upon was the adjoining property. They didn't come in with their necessary plans. They only fulfilled their first step. The next time they will fulfill their next step and then action will be taken.

COMMISSIONER MURRAY: You voted favorably on the first step of the plan.

MAYOR WITKOWSKI: That matter is not before the Board. I will not be drawn into a discussion concerning that.

COMMISSIONER MURRAY: If you don't know what you voted on, I won't ask you.

I saw the minutes and the other plan provided for 2500 square feet for each house.

MAYOR WITKOWSKI: Then why do you ask the question if you know what is in the minutes.

COMMISSIONER MURRAY: I want to know why you want to make an exception for Mr. Kislak. Everyone else have to conform to twenty-five and him tweny-three.

MAYOR WITKOWSKI: Suppose you tell them the piece of property that adjoins his property is about three times the size of the other property.

COMMISSIONER MURRAY: Yes, it is four times the size. I think that's another reason the ratio should be preserved.

MAYOR WITKOWSKI: I made the resolution, Mr. Clerk.

COMMISSIONER HECKMAN: I second that motion and move this resolution.

COMMISSIONER MURRAY: There is a motion on the floor to defer, so that would come first.

MR. TUMULTY: If the clerk is correct, he has this resolution moved by you and its adoption moved.

If the clerk is likewise correct, the clerk was confronted with a motion to table the motion to adopt, which was seconded. If that is correct I am sure the chair will direct the clerk to poll the Commission on the question of tabling first.

COMMISSIONER MURRAY: One week.

MR. TUMULTY: On the motion of Commissioner Murray, seconded by Commissioner Berry, to table the resolution.

Commissioner Murray.

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: Commissioner Heckman

COMMISSIONER HECKMAN: No.

MR. TUMULTY: Commissioner McLaughlin.

COMMISSIONER McLAUGHLIN: No.

MR. TUMULTY: Mayor Witkowski.

MAYOR WITKOWSKI: No.

MR. TUMULTY: Is it agreed the record should indicate that the motion failed?

MAYOR WITKOWSKI: Yes.

MR. TUMULTY: On the motion by Mayor Witkowski.

COMMISSIONER HECKMAN: I second the motion.

COMMISSIONER BERRY: I must, in voting on this resolution, say that I am not thoroughly familiar with the details of it. I think in view of the objections that have been made, I would like to have seen it delayed for the period of now until the next meeting. It is apparent that this resolution will be carried anyhow. I certainly am in favor of further development to the city. With the reservation that I am in favor of further development of the city, I have very little knowledge of this matter that is before the Commission at this time, and I think I will have to abstain.

MR. TUMULTY: Commissioner McLaughlin.

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Commissioner Heckman.

COMMISSIONER HECKMAN: Aye.

COMMISSIONER McLAUGHLIN: I vote not out of solicitousness for Mr. Kislak, because I voted against him in the last measure at which he was antagonistic. But on this occasion I'll vote as a proponent. Aye.

COMMISSIONER MURRAY: I would like to make my position clear. This is a parcel of land which we are anxious to develop in the department of finance. We have been at various times delayed through some matters that were not in the control of anyone, title problems and what not on this land. We are most anxious that it be developed. I do not want to be recorded as obstructing the development of the land itself. However, there are some mysterious circumstances disturbing this resolution and because of that I would not want the record to appear to say that I approve of taking one developer and giving him an advantage over all the others by permitting him to crowd an unnecessary number of homes in a small area. Therefore, let the record clearly shows that we are in favor of the development in accordance with the ordinance and would have voted yes had the ordinance been followed in this case. However, since the ordinance is not being followed and since I am not in favor of voting for slums for 1969, I vote no.

MR. TUMULTY: Mayor Witkowski.

MAYOR WITKOWSKI: I want to say that when the adjourning property was put up for consideration the first time before this Board, at that time certain information reached me and I asked for a postponement of that resolution until the next meeting and Commissioner Murray insisted at that time that that resolution pass that day and I was to go out and get my information whichever way I saw fit. Therefore, at that particular time, he was very anxious to have that resolution passed. Now here is a resolution which provides for the immediate work to begin on this property and these people are ready to go ahead and he wants it postponed. I want to bring out his inconsistency inasmuch as he suggested there are mysterious circumstances surrounding this resolution.

I vote aye.

COMMISSIONER HECKMAN: I would like the record to show I have just concluded a conference with Jeremiah Roach and Mr. Manning, the engineers from my department, and they said they both attended the Planning Board session, that the requirement of my department—the department of public works—will be met, and accordingly I vote in favor of this.

COMMISSIONER BERRY: I at this time want to reserve the right of changing my vote if I find that I would like to do it after conferring with those that I think may be more familiar with it than I.

COMMISSIONER MURRAY: I would like the record to show that the comparison made by the mayor was not accurate. I believe the record is clear that what he was asking was for a postponement in the confirmation of a sale; at that time the city had a session skipped and it was the legal opinion that the entire sale might be endangered by postponement, otherwise we would have acquiesced as we did in one of the cases in the past to postponement of consideration.

He has indicated that I am inconsistent. I think the record shows that he is most consistent whenever Mr. Kislak has a problem, he is for it. His record is spotted.

I point out, for example, to the sale of the six acres on Garfield Avenue which Charlie, the mayor, opposed at the time on the ground that the price was not realistic. When the sale was held it turned out that we had $274,000, the highest in the history of the city.

Now, I am hopeful that since this resolution has passed the Kislak organization will remove from itself some of the paint which unfortunately accrued to it by virtue of this discussion—inasmuch as they are seeking and have secured the vote of three commissioners—making an exception for this property contrary to the ordinance which felt that the minimum square feet should be 2500.

In view of the attitude of the Kislak organization or subsidiary organization, the only conclusion we can draw is that our department must be very careful in the future in analyzing the terms of all sales wherever private homes are involved. Otherwise the city will find itself turning over public property to such crowded conditions as to make five or eight or ten years hence a new slum area which will in turn require more public safety expenditure and more expenditures from every other department. I think the Kislak organization certainly has a moral duty to conform to the minimum requirements of good taste and health in terms of setting up these homes.

As a final word, none of us wish to delay this development. However, I should point out that the sale of this eleven acres took place many months ago and nothing was done. They are technically out of time. Now at the last minute these plans, in violation of the ordinance, are rushed through. I don't think this is a healthy way to approach the problem. I don't think people who will live in these homes will appreciate the crowded conditions. I submit that what could not be achieved in a public way might be done privately.

MR. TUMULTY: With your approval, the clerk records the vote as follows:

Commissioner Berry abstains.

Commissioner Heckman votes aye.

Commissioner McLaughlin votes aye.

Commissioner Murray votes no.

Mayor Witkowski votes aye.

The resolution is carried.

Robert C. Murphy, President Hudson Council No. 2, New Jersey State Civil Service Association, addressed the Commission on the subject of City Employees' salary increments and pensions.

Joseph Wenton, delegated by the McGinley Square Merchants' Association, addressed the Commission and submitted a written petition requesting a re-routing of the Marion Bus Line to encompass the McGinley Square area.

The matter was referred to Commissioners McLaughlin and Murray.

ON MOTION OF COMMISSIONER HECKMAN SECONDED BY COMMISSIONER McLAUGHLIN AND ADOPTED UNANIMOUSLY THE BOARD ADJOURNED.

**The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 20th day of October, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.**

**JAMES A. TUMULTY, JR.**

City Clerk.

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI

Commissioners.

# MINUTES

OF

# MEETINGS

OF THE

# *Board of Commissioners*

*OF*

## *JERSEY CITY*

## *Meetings of NOVEMBER 1959*

CHARLES S. WITKOWSKI, *Mayor*
BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. MCLAUGHLIN
JAMES F. MURRAY, JR.
*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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# Minutes of Meetings
# of
# BOARD of COMMISSIONERS

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## *MEETINGS OF NOVEMBER 1959*

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## Meeting of November 3, 1959

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, November 3rd, 1959, at 11:45 o'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

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On motion of Commissioner McLaughlin, seconded by Commissioner Berry and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

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### CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1692—"An Ordinance authorizing the purchase of new equipment and accessories for the Police and Fire Departments of the Department of Public Safety and providing for the financing of the cost thereof." ($118,000.00), the City Clerk read the public notice and ordinance in full and called for anyone who might desire to protest against final passage of subject ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## CITY ORDINANCE NO. K-1692

BY COMMISSIONER McLAUGHLIN:

RESOLVED that the following ordinance pass:

AN ORDINANCE AUTHORIZING THE PURCHASE OF NEW EQUIPMENT AND ACCESSORIES FOR THE POLICE AND FIRE DEPARTMENTS OF THE DEPARTMENT OF PUBLIC SAFETY AND PROVIDING FOR THE FINANCING OF THE COST THEREOF.

The Board of Commissioners of the City of Jersey City DOES ORDAIN as follows:

Section 1. The sum of $118,000.00 is hereby appropriated to the payment of the cost of acquiring the following equipment and accessories to replace outmoded and useless equipment:

(a) POLICE DEPARTMENT
15 New (Radio) Cars; 15 New Motorcycles and Various Other Equipment—The cost of which is not to exceed $98,000.00

(b) FIRE DEPARTMENT
5 New Station Wagons and Various Other Equipment—The cost of which is not to exceed $20,000.00.

Section 2. Moneys now in the City's Capital Improvement Fund which may be lawfully used for such purpose shall be used to meet the appropriation made by this ordinance.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

On poll of the vote, the following was recorded:

MR. TUMULTY: On the motion to adopt, Commissioner Berry?

COMMISSIONER BERRY: No.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: I may say, just as I said at the last meeting, that I am relying not only upon my own recognition of the situation, but also on the advice of experts. I am not relying upon the words of the Chief of Police, who certainly doesn't know very much about it because he doesn't know the year in which he was born.

I must say this: That we need this equipment; that it is very essential for lifesaving purposes in Jersey City, and as to the allegation that we need men on patrol more than we need the equipment, that is a matter that can be discussed. In fact, I could write a thesis or even a book on the subject. I will say this: That for the price of these cars which includes approximately about 20 vehicles, that would put four men on the street in Jersey City because people don't recognize the fact that to put a man on patrol, it costs right now about $28,000 because it requires the appointment of five men, or to be technically correct, four and two-fifths men, to put a man upon the street on an around-the-clock basis. I know that the majority of people don't know that. I do know that we will never have enough men in any police department unless the people want to pay the money for the privilege of having, as we had years ago, almost enough men for foot patrol service.

In view of the enormous cost induced by the 40-hour week, which is a national standard of work, and other considerations, when years ago it would involve men working from 60 to 70 hours a week with one day off a week, that is the reason we can't put these men on the street and that is the reason in any police department in the United States faced with the same situation. You won't see too many men upon foot patrol, and that applies not only to rural communities but to urban communities as well.

I know it is most desirable, as I said before, that we have adequate foot patrol. I do know that we have certain commitments that we have to make. We have to police certain activities to prevent panic and disorder. To do that, we also must have a very mobile police department because you must remember that during the years that have passed, there has been such a steady growth in traffic and a steady growth in the use of the automobile that the criminals of the current era do very little things on foot. It has changed largely from house burglary and store burglary to robbery which requires a facility to get away from the scene of the crime, which requires and demands the use of an automobile.

Now, there are so many things to be considered in the assignment of patrolmen that I think I should touch on them just for the record. Now, I didn't ask for a single patrolman, a single addition to the Jersey City Police Department, for the current year just in the interest of going along with a measure of economy. I had to expend most of my money, as you know, not only for a salary increase but also to implement the mandate given to me and given to the City Commission by the people of Jersey City in connection with the 42-hour week. Therefore, we haven't as many foot patrolmen as we would like to have. I would certainly be very happy if the City Commission would give me about 100 more patrolmen so that I could have some adequate foot patrols to protect the people of the community.

Now, we have to do the best with what we have. I think we have a very fine police department in spite of the inadequacy of single individual members. You do know that even Lucifer was a member of the Lord's battalion and he defected and defaulted, so, we who are human certainly can do it. I have implicit confidence in Mr. Durr, who is the Superintendent of Repairs, and when he makes these recommendations for these vehicles, based on my own observation and also in consonance with what he has recommended, I feel that we need them. He has taken decrepit vehicles which have gone over a hundred thousand miles and made them look almost as if they might be most effective in patrolling the city.

I might say while I am thinking about this that I saw in the Jersey Journal within the last two months a recommendation by the editor in which he praised the authorities in a North Carolina town for changing these vehicles after they had gone 50,000 miles. Now, I can commend that. I do think that we should change at least every year.

Every year there should be a change in half of the mobile equipment. That is the equipment, I mean, that is used extensively, that is used day after day and sometimes 24 hours a day in the preservation of the public safety. That also includes, as Commissioner Heckman prompts me, seven days a week. I think those are the services to which the public are entitled and which, it is my intention, I hope, with the members of the City Commission, to present to these people.

As I say, I could speak at length. I could write a thesis or even a book upon this subject. My decision in this matter hasn't been made casually. It has been born out of an experience of more than 40 years in the Department, and I feel that when Mr. Durr makes this recommendation for these vehicles, I should certainly in the interests of safety acquiesce, so, I vote aye.

COMMISSIONER MURRAY: I have a few questions which I wonder if the Commissioner would answer. How much average turn-in value do we get when these cars are turned in? Is there any redemption value at all on the old car?

COMMISSIONER McLAUGHLIN: Commissioner, we haven't too much redemptive value because what we do with some of those cars, even though they have gone 100,000 miles or more, Mr. Durr, through some miraculous method he has. has re-painted them and handed them out to the precinct detectives and for other units who are in sore need of cars. When they are finished, they literally fall apart.

COMMISSIONER MURRAY: The other question I had may seem to be facetious but it is not intended to be so. In the current issue of American City, there is an article about the use in Baltimore of German shepherd dogs who assist officers, who apparently in that city are reduced to foot patrol, and I have read also elsewhere of these animals being used. I know of the Commissioner's proclivity for mounted policemen, which I share, and I wonder if you have given any study or if the Department has given any study to the possible use of trained police dogs to augment the night patrol.

COMMISSIONER McLAUGHLIN: I might say, Commissioner, in obeisance to your desire to refer to the cultural objects of Jersey City that our mounted policemen are going to perform next weekend in, I think it is, the National Horse Show. Now, I understand that that will be televised and I think that the television will be good advertising for the community that we indulge sometimes in protective police measures in addition to pure or impure politics, whatever the case may be.

COMMISSIONER MURRAY: There is one by-product of that show that is equivalent to a by-product of our political activities, which at least is a common denominator.

COMMISSIONER McLAUGHLIN: I realize that and I won't comment any further because I might create some invidious remark which might not be received as graciously as it should be. In any event, with regard to answering you about the police dogs, a lot of people think, as they do about the Charter, that this is something new, but I recall when I was appointed to the Police Department, and that is 44 years ago next spring, that New York City police had quite a number of police dogs and used them in the hinterland. They used them on the outskirts of the community. Evidently, and I don't know definitely just why they discarded them, but about two years after their inception as guardians of the law, they were discarded. I think the real reason was that while they are very adept and very useful in the large department stores like Macy's and in large plants where they can roam around during the nocturnal hours, that where they are used for patrol purposes, sometimes they get out of hand and could damage some innocent bystanders.

COMMISSIONER MURRAY: Of course, my interest, in addition to the animal-loving aspect, was from, as you probably suspect, the interest of economy as well. I was attracted by the fact that in the article in this municipal magazine that the maintenance of these dogs averaged about $200 a year, and they seem to have achieved some degree of usefulness in the night hours on these various patrols where prowlers might be around.

COMMISSIONER HECKMAN: Don't you think, Commissioner, that those dogs might yap too much?

COMMISSIONER MURRAY: They would be good company.

COMMISSIONER McLAUGHLIN: I would like to say in answer to Commissioner Murray's last comment that I think one of the reasons that we wouldn't need police dogs in the hinterland is because of the mobility of the same police cars we are talking about. In fact, I would like to add about three or four additional cars to insure greater protection and as a reserve force if we needed it in case of emergency.

COMMISSIONER MURRAY: This problem of how to vote on the Commissioner's resolution is, of course, a difficult one. I certainly don't wish to get into technical arguments. I am not qualified. I wouldn't want to be caught in the cross fire between Mayor Witkowski's erstwhile police advisor and the Police Commissioner. We are all in receipt, I think, of the letter from that former advisor to the mayor. However, my personal problem is, and I am always chided by Commissioner McLaughlin, trying to save money. I would very much have wished that before this resolution came before us, there would have been conducted the survey of all of our mechanical problems, not only your department, Commissioner, but all of our mechanical problems which we promised ourselves last year. As far as I know, such a survey has not been conducted.

I certainly hope that whoever is responsible for it or whoever should conduct it will come up with some recommendations before our new budget.

The other problem is whether or not this should be, whatever the cost, a capital expense out of our present capital fund or whether it would more properly go into next year's budget.

The third problem which has afflicted my ability to decide on this was the possibility of renting equipment. There were two or three offers during the year of a very general nature received from various companies throughout the country. I don't know whether they are good or bad or whether they are even feasible as far as police work is concerned. However, after examining all of the possibilities here, I was told, and perhaps the Commissioner could enlighten me, that in addition to these vehicles which, as the Commissioner has explained, cover a great deal of area that a foot patrolman cannot cover, that in addition to this, the Department next year is going to ask for 85 policemen. Now, I don't know whether this is hope or rumor on the part of some who may be in one way or other involved.

Is it possible to comment on that?

COMMISSIONER McLAUGHLIN: I think, Commissioner, that I have discussed that just a little bit, and I am glad that you brought the matter up because there was much publicity given a letter made by the Chief of Police in which he wants and suggests many foot patrolmen. As I explained earlier, I would like to get those. I didn't get any this year. I think that foot patrolling is most desirable, but I don't think it is any more important, if as important, as motor patrolling because we have so many mobile tasks to perform that it would be rather difficult and in many cases except in the business areas because of the prohibitive cost, it would be impossible to assign men to the outlying posts although it would in a sense be desirable. I do think, of course, that the combination of both would be most desirable. Quoting J. Edgar Hoover, who is supposed to be a real pundit about police problems, he said, "If you need police protection, you have to pay for it." As I explained earlier in this discourse, it costs money. As I said, it costs $28,000 to put one man on around the clock right now. People don't realize that. If the people were willing to pay that bill, I would be very happy to take 300 patrolmen and put them on the street because I think then, we would have really effective police measures.

I might say this in passing: That I find that our measures in Jersey City have been most productive. Now, there have been discussions about the crime rate, mugging and so forth. I was so interested that I asked our Statistical Bureau to lock up the situation and I find that we have a far better crime rate. I mean in the crimes that count; robbery, burglary, breaking and entering; the crimes which indicate efficiency on the part of a Police Department. I am very happy to find that we have a very good record up to this date. Beginning from the first of January until September 30, we have had a very fine year insofar as curbing crime is concerned, despite these irresponsible statements made contrariwise.

COMMISSIONER MURRAY: Well, Commissioner, I am not sure, but I think you almost said in the beginning of your answer to my question that you did not intend to ask for additional policemen next year. Now, maybe you are not equipped at the moment to answer that question. Perhaps you can understand my reason for asking it. From an economy point of view, it certainly would appeal to me as being a good trade, if I can use that terminology, if the city were to invest in vehicles costing whatever this is—$118,000—in place of 85 policemen at $6,000 each.

COMMISSIONER McLAUGHLIN: Commissioner, there have been quite a number of men who have retired this year. Those are senior officers and I expect that they at least will be replaced. Yes, I am going to ask for a number of men because I haven't asked for any this year.

Now, time marches on. As I pointed out on more than one occasion, we have a very peculiar situation in Jersey City's Police Department which I don't think many other police departments face. We have a lost generation. There was 18 years, to be exact, when only 84 men were appointed to the police department. We have, therefore, a comparatively young group and an old group. Many of those men are able to do a good job but they are not as active as they used to be. I haven't made up my mind yet. The Chief said we need more foot patrolmen.

COMMISSIONER MURRAY: Of course, if we take the advice of the mayor's former advisor and put on patrolmen and take your advice and put on these too, that expense is considerable. If you were able to indicate now that your anticipated budget would have the same number of men, and I am not including replacements and I know you have a salary increase which we have to account for, but I was wondering if you could assure us now that there would be no greater number totaled in your budget.

COMMISSIONER McLAUGHLIN: Commissioner, I can't make that promise now. I can't give you that assurance because I don't know exactly just what the situation will be. I don't know just how many men we will have lost that will have to be replaced with younger men. I don't know exactly until I sit down conclusively and make some determination. You may rest assured, however, that in line with my policy in the past, I am not going to make any more jobs than I have to make, and that has been the truth politically and otherwise. Maybe it is not the work of a good politician, but I spend that money, and maybe it sounds a little bombastic, I spend that money as carefully as I do my own.

COMMISSIONER MURRAY: I vote no.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: I might suggest to Commissioner Murray that he go back to his dog advisors and tell them that the mayor is wondering whether or not the dogs would know how to blow a whistle, make an arrest and write out a complaint because if the dogs are somewhat like Commissioner Murray's dogs, our entire police department would wind up in the hospital.

I vote yes.

COMMISSIONER MURRAY: I can't answer the mayor's question. Perhaps if he would care for an interview, I could arrange it with the dog; if the dog would be willing, that is.

COMMISSIONER McLAUGHLIN: Of course, I might say this, and this is just a light ad-lib while talking about the horses: A lot of this could be called, and I hope this can be placed in the record, equine debris summa cum lauda.

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The City Clerk published the foregoing ordinance on roll call, it was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: Commissioners Berry and Murray.

INTRODUCED: OCTOBER 20th, 1959.

ADOPTED: November 3rd, 1959.

Commissioners.

City Clerk.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1693—"An Ordinance to authorize certain capital improvements to the Medical Center buildings in the City of Jersey City and to authorize the issuance of $541,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds," the City Clerk read the public notice and ordinance in full and called for anyone who might desire to protest against final passage of subject ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1693

AN ORDINANCE TO AUTHORIZE CERTAIN CAPITAL IMPROVEMENTS TO THE MEDICAL CENTER BUILDINGS IN THE CITY OF JERSEY CITY AND TO AUTHORIZE THE ISSUANCE OF $541,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND

ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS:

Section 1. The City of Jersey City hereby authorizes certain capital improvements to the Medical Center buildings; the replacement of laundry equipment and the purchase of surgical equipment.

Section 2. It is hereby determined and stated that (1) the above improvements (hereinafter referred to as "purpose") are not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $570,000.00 and (4) $29,000.00 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the maximum amount of bonds and notes necessary to be issued for said purpose is $541,000.00 and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $7,500.00 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by the ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 3. It is hereby determined and stated that not less than $29,000.00 of the sum appropriated for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $29,000.00 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose bonds of said City of an aggregate principal amount not exceeding $541,000.00 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $541,000.00 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $541,000.00 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. The bonds authorized by this ordinance shall be issued in place of, and not in addition to, the bonds authorized by the ordinance entitled "An Ordinance to Authorize Certain Capital Improvements to the Medical Center Buildings in the City of Jersey City and to Authorize the Issuance of $541,000.00 of Bonds" adopted by the Board of Commissioners of said City on March 3, 1959.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: OCTOBER 20th, 1959.

ADOPTED: NOVEMBER 3rd, 1959.

Commissioners.

City Clerk.

## PETITIONS AND COMMUNICATIONS:

FROM KELLY, COLLINS AND MORAN, CITY AUDITORS, submitting the following reports on examinations for the year ended December 31st, 1958:

Salary Account, City of Jersey City.
Employees' Savings Bond Account.
Employees Withholding tax account.
Free Public Library.
Bureau of Municipal Relief.
City Collector.
Public Employees Retirement System Account.
Water Department.

RECEIVED AND ORDERED FILED.

## OFFICERS COMMUNICATIONS:

From Louis Messano, Secretary, Board of Education, submitting certified copy of resolution adopted Oct. 28, 1959, designating the lands necessary for new School No. 40 and fixing the sum of $275,000.00 to acquire said lands, also requesting the Board of School Estimate to clarify and correct previous resolutions with respect to the description of the property.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

From Harold Ohland, Chief Engineer, Bureau of Water, submitting executed agreement between Jersey City and Samuel and Emily Angiuoli granting permission to utilize part of city pipe line property in Lyndhurst Township, Bergen County, for seeding a grass plot and planting of hedge.

RECEIVED AND ORDERED FILED.

From City Comptroller's Office, submitting statement of receipts and disbursements for August 1959, as follows:

## CITY OF JERSEY CITY
## OFFICE OF THE COMPTROLLER
## STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF AUGUST, 1959
## CURRENT ACCOUNT

| | |
|---|---|
| RECEIPTS | |
| Current Taxes | $4,877,385.30 |
| Delinquent Taxes | 41,185.12 |
| Tax Title Liens | 985.07 |
| Bus Receipts Tax | 20,799.03 |
| Hack Licenses | 22.00 |
| Marriage Licenses | 666.00 |
| Exhibition Licenses | —0— |
| Trade Licenses and Vendor's Plates | 299.50 |
| Beverage Licenses | 165.00 |
| Search Fees | 330.75 |
| Health Bureau Permits | 730.50 |
| Combustible Bureau Permits | 1,104.00 |
| Building Bureau Permits | 1,681.00 |
| Sewer & Street Opening Permits | 1,678.50 |
| Receipts from Jersey City Medical Center—Patients | 310,000.00 |
| Receipts from Jersey City Medical Center—Seton Hall—Rent | 68,750.00 |
| Special Privileges | 997.35 |
| Hudson & Manhattan R. R. (Grove St.) | —0— |
| South Cove Rentals | 2,592.11 |
| Howell St. Dock Wharfage | —0— |
| Municipal Court Fines | 15,952.00 |
| Interest and Costs on Taxes | 5,814.92 |
| Parking Meter Revenues | 12,574.28 |
| Roosevelt Stadium Revenues | 650.00 |
| Franchise Taxes | —0— |
| Gross Receipts Taxes | 649,561.32 |
| State Road Aid—Chapter 62, P.L.—1947 Formula Fund | —0— |
| State Road Aid—Chapter 62, P.L.—1947 Construction Fund | —0— |
| Interest Earned on Investments—U. S. Government Securities | 91,625.00 |
| Sinking Fund Surplus | 432,200.00 |
| CITY COLLECTORS | |
| Search Fees | —0— |
| 1942 and Prior Years Personal Taxes | —0— |
| Personal Fees | —0— |
| Advertising Tax Sale | —0— |
| Photos—Dilapidated Buildings | 10.00 |
| CITY CLERKS | |
| Deposits Advertising Ordinances—Board of Commissioners | 217.50 |
| Deposits Advertising Ordinances—Signs and Alterations | —0— |
| Special Police Permits | —0— |
| Mechanical Amusement Devices—Operators | 40.00 |
| Mechanical Amusement Devices—Distributors | —0— |
| Municipal Searches | 135.50 |
| Bingo and Raffles Licenses | 95.00 |

| | |
|---|---|
| Certified Copies of Marriage Licenses | 22.50 |
| Auction Sale—City Property | 2,790.00 |
| Beverages Permits | 15.00 |
| Code Books | —0— |
| Dine and Dance Permits | —0— |
| Sound Truck Licenses | —0— |
| BOARD OF HEALTH | |
| Laundry Licenses | 25.00 |
| Restaurant Licenses | 255.00 |
| Health Violations—Meat and Milk, etc. | —0— |
| Ice Cream Distributors | 10.00 |
| Barbers' Licenses | 10.00 |
| Vending Machines | 197.33 |
| Nursing Fees | 478.90 |
| Inspection of Milk Dairies | 40.00 |
| PUBLIC SAFETY | |
| Auction Sale—Dept. of Public Safety | —0— |
| Abandoned Cars—Towing and Storage | 804.00 |
| Painting Driveways, etc. | 25.00 |
| Certified Copies of City Ordinances | —0— |
| Towing Licenses | —0— |
| Second Hand and Used Motor Vehicle Licenses | 225.00 |
| Carnival Fees | 25.00 |
| Mobile Carousel Licenses | 30.00 |
| Identification Bureau | 603.00 |
| Used Car Lot | —0— |
| Parking Lot Licenses | —0— |
| Operators Rooming House Fees | —0— |
| MISCELLANEOUS | |
| Recovery Compensation Claim—Law Dept. (G. Romanski) | 962.50 |
| Insurance Fees—Premiums and Refunds | 155.91 |
| Insurance Franchise Tax 227 PL 1952 | —0— |
| Sundry Departments—Telephone Calls | 34.52 |
| Sundry Departments—Telephone Calls—Commissions | 91.45 |
| Interest on Bank Deposits | —0— |
| Accrued Interest—U.S. Notes and Certificates | —0— |
| Damage to City Property | 825.42 |
| Tax Title Deeds | —0— |
| Care of Lawns and Shade Trees, etc. | 400.00 |
| Gasoline Tax Refunds (Purchases) | 4,032.70 |
| Cole Street Baths—Towels | 28.90 |
| Financial Business Tax | —0— |
| State Participation in Lighting Route No. 1 | —0— |
| Lease of Land—Caven Point | 1,000.00 |
| Rental of Polling Places | —0— |
| Reimbursement Payroll Deductions | —0— |
| Rental of City Owned Properties | 25.00 |
| Daily Collections (Bd. of Adjustment) | —0— |
| Launching Ramp Fees—Roosevelt Stadium | 40.00 |
| SPECIAL | |
| Reserve for Deposits—Sale of Tax Deeds | 40,800.00 |
| Reserve for Hotel Fire Safety Act | —0— |
| Reserve for Redemption Tax Title Liens | 706.30 |
| Reserve for Rent Receivership Fees | —0— |

| | |
|---|---|
| Reserve for Fees—Inspection of Dairies | —0— |
| Reserve for Photos—Dilapidated Buildings | —0— |
| Investments—U.S. Government Securities | 3,019,125.00 |
| Reserve for State Weights & Measures—Poultry | 10.50 |
| Reserve for State Weights & Measures—Solid Fuel | 347.50 |
| Operation 1959 (CANCELLED OUTSTANDING WARRANTS 1957) | 407.82 |
| Due from Water Account | —0— |
| Due from Trust Account | —0— |
| TOTAL RECEIPTS | $ 9,612,796.00 |
| Balance — Beginning* | 4,762,490.34 |
| | $14,375,286.34 |

*After deducting outstanding warrants and unpaid vouchers.

## DISBURSEMENTS

### DEPARTMENT OF PUBLIC AFFAIRS

#### EXECUTIVE OFFICE

| | | |
|---|---|---|
| | Salaries and Wages | |
| 1 | Mayor | $ 919.52 |
| 2 | Deputy Mayor | 603.00 |
| 3 | Secretary | 574.68 |
| 4 | Clerks and Other Employees | 4,654.22 |
| 10 | Other Expenses | 1,511.72 |

#### JERSEY CITY MEDICAL CENTER

| | | |
|---|---|---|
| | Salaries and Wages | |
| | Administrative | |
| 15 | Medical Director | —0— |
| 16 | Medical Assistant to the Director | 842.88 |
| 17 | Administrator and Other Employees | 51,902.21 |
| | Professional Care of Patients | |
| 25 | Resident Physicians and Internes | 28,254.35 |
| 26 | Director of Nurses | 651.32 |
| 27 | Nurses and Nurses Aids | 87,544.89 |
| 28 | Attendants and Other Employees | 150,701.37 |
| | Security and Ambulance Division | |
| 40 | Chief of Division | 436.76 |
| 41 | Medical Center Patrolmen | 5,078.20 |
| 42 | Ambulance Drivers | 9,131.55 |
| 43 | Other Employees | 994.56 |
| | Housekeeping | |
| 50 | Maintenance Engineer | 605.36 |
| 51 | Assistant Maintenance Engineer | —0— |
| 52 | Other Employees | 94,082.83 |
| | Kitchen | |
| 60 | Chef | 635.24 |
| 61 | Assistant Chef | 423.86 |
| 62 | Cooks and Other Employees | 47,546.42 |
| | Laundry | |
| 70 | Supervisor | 482.74 |
| 71 | Other Employees | 31,431.71 |
| | Power House | |
| 80 | Supervising Stationary Engineer | 603.60 |
| 81 | Other Employees | 5,436.06 |

| | | |
|---|---|---|
| | Other Expenses | |
| | Administrative | |
| 90 | Stationery, Printing, Postage and Office Supplies | 3,492.50 |
| 91 | Insurance | —0— |
| 92 | Telephone | —0— |
| 93 | Other Expenses | 7,483.47 |
| | Professional Care of Patients | |
| 100 | Medical and Surgical Supplies and Expenses | 45,909.59 |
| 101 | X-Ray Supplies and Expenses | 1,437.64 |
| 102 | Other Expenses | 2,490.83 |
| | Housekeeping | |
| 110 | Dietary Supplies and Expenses | 560.55 |
| 111 | Housekeeping Supplies and Expenses | 2,343.48 |
| 112 | Laundry Supplies and Expenses | 3,003.23 |
| 113 | Other Expenses | —0— |
| | Dietary | |
| 120 | Food and Inspection Costs | 52,620.00 |
| | General Maintenance and Plant Operation | |
| 130 | Fuel Oil and Power House Supplies | 390.59 |
| 131 | Gas and Electric | 11,488.14 |
| 132 | Other Expenses | 6,156.95 |
| 140 | LODGING OF NURSES IN HUDSON COUNTY NURSES HOME | —0— |
| | BOARD OF HEALTH | |
| | BUREAU OF GENERAL SERVICES | |
| | Salaries and Wages | |
| 150 | Chief Health Officer | 957.84 |
| 151 | Assistant to Health Officer | 496.52 |
| 152 | Other Employees | 4,166.04 |
| 160 | Other Expenses | 351.55 |
| | BUREAU OF ENVIRONMENTAL SANITATION | |
| | Salaries and Wages | |
| 170 | Chief Sanitarians | 421.44 |
| 171 | Sanitarians | 6,716.92 |
| 172 | Chief Plumbing Inspector | 449.04 |
| 173 | Plumbing Inspector | 4,678.04 |
| 174 | Clerks and Other Employees | 1,460.65 |
| 180 | Other Expenses | 781.23 |
| | MEDICAL BUREAU | |
| | Salaries and Wages | |
| 190 | Medical Director | 498.08 |
| 191 | Assistant Medical Director | 287.32 |
| 192 | Public Health Physicians | 2,685.40 |
| 193 | Director Public Health Nurses | 473.56 |
| 194 | Assistant Director Public Health Nurses | 1,296.48 |
| 195 | Supervisors—Public Health Nurses | 3,117.96 |
| 196 | Assistant Supervisors—Public Health Nurses | 1,529.80 |
| 197 | Public Health Nurses—Trainees | 15,388.44 |
| 198 | Clerks and Other Employees | 6,180.36 |
| 210 | Other Expenses | 422.05 |
| | PURCHASE OF ASIATIC FLU VACCINE | —0— |
| | BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF) | |
| | Salaries and Wages | |
| 220 | Director | —0— |

| | | |
|---|---|---|
| 221 | Deputy Director | 571.64 |
| 222 | Assistant Director | 413.76 |
| 223 | Investigators and Other Employees | 13,874.62 |
| | Other Expenses | |
| 230 | Public Assistance (State Aid Agreement) | —0— |
| 231 | Printing and Stationery | 243.75 |
| 232 | Other Miscellaneous Expenses | 915.81 |
| | BUILDING INSPECTION BUREAU | |
| | Salaries and Wages | |
| 240 | Superintendent | 842.88 |
| 241 | Assistant Superintendent | 636.00 |
| 242 | Inspectors | 2,427.36 |
| 243 | Clerks and Other Employees | 1,274.28 |
| | Other Expenses | |
| 250 | Printing, Stationery and Incidentals | 670.30 |
| 251 | Demolition of Buildings | 2,100.00 |
| | BOARD OF ADJUSTMENT | |
| | Salaries and Wages | |
| 260 | Secretary and Clerk | 421.44 |
| 270 | Other Expenses | 50.00 |
| | JERSEY CITY DEFENSE COUNCIL | |
| 280 | Salaries and Wages | 344.80 |
| 290 | Other Expenses | 290.70 |
| | JERSEY CITY PLANNING BOARD | |
| 300 | Salaries and Wages | 781.56 |
| 310 | Other Expenses | 74.10 |
| | CITY CLERK'S OFFICE | |
| | Salaries and Wages | |
| 320 | City Clerk | 804.56 |
| 321 | Assistant Municipal Clerk | 666.64 |
| 322 | Clerks and Other Employees | 5,874.00 |
| 323 | Primary and General Elections | —0— |
| | Other Expenses | |
| 330 | Printing, Stationery and Other Miscellaneous Supplies | 1,234.37 |
| 332 | Primary and General Election Expense | —0— |
| 333 | Municipal Election Expense | —0— |
| 334 | Advertising Ordinances—Board of Commissioners and Signs and Alterations | —0— |
| 340 | Maintenance of Free Public Library (R.S. 40:54-8) | 70,000.00 |
| | TOTALS—DEPARTMENT OF PUBLIC AFFAIRS | $ 819,297.31 |
| | DEPARTMENT OF REVENUE AND FINANCE | |
| | EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 400 | Director | $ 862.04 |
| 401 | Deputy Director | 613.00 |
| 402 | Secretary | 574.68 |
| 403 | Clerk and Other Employees | 1,907.96 |
| 404 | Budget Director | 804.56 |
| | Other Expenses | |
| 407 | Accounting Fees | —0— |
| 408 | Bond Issuance Expenses | —0— |
| 409 | Miscellaneous Expenses | 115.26 |

| | | |
|---|---|---|
| | CITY COLLECTOR'S OFFICE | |
| | Salaries and Wages | |
| 410 | City Collector | 536.36 |
| 411 | Assistant Municipal Tax Collector | 919.52 |
| 412 | Head Account Clerk and Other Employees | 8,445.60 |
| | Other Expenses | |
| 413 | Cost of Tax Billing and Collection | 2,336.80 |
| 414 | Cost of Levying and Collecting Personal Taxes | —0— |
| 415 | Cost of Tax Sale | 35.50 |
| 416 | Rehabilitation of Acquired Properties | —0— |
| 417 | Miscellaneous Expenses | 132.60 |
| | JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU | |
| | Salaries and Wages | |
| 420 | Real Estate Manager | 383.12 |
| 421 | Inspector of City Property and Other Employees | 1,636.72 |
| | Other Expenses | |
| 422 | Cost of Foreclosure of Tax Title Liens | 1,535.20 |
| 423 | Miscellaneous Expenses | 136.66 |
| | BUREAU OF TAX ASSESSMENTS | |
| | Salaries and Wages | |
| | Board of Tax Assessors | |
| 430 | Chief Clerk | —0— |
| 431 | Appraisal Assistant | 522.60 |
| 432 | City Surveyor | 478.16 |
| 433 | Senior Assessing Clerk and Other Employees | 4,626.64 |
| | Other Expenses | |
| 434 | Property Appraisals | 2,850.40 |
| 435 | Other Appraisal Expenses | 60.00 |
| 436 | Miscellaneous Expenses | 237.19 |
| | CITY COMPTROLLER'S OFFICE | |
| | SALARIES AND WAGES | |
| 440 | City Comptroller | —0— |
| 441 | Assistant Municipal Controller | 505.72 |
| 442 | Head Account Clerk and Other Employees | 6,752.68 |
| 443 | OTHER EXPENSES | 1,060.24 |
| | CITY TREASURER'S OFFICE | |
| | SALARIES AND WAGES | |
| 445 | Assistant Municipal Treasurer | 656.04 |
| 446 | Head Account Clerk and Other Employees | 1,692.68 |
| 447 | OTHER EXPENSES | 188.40 |
| | DEPARTMENT OF CENTRAL PURCHASE | |
| | SALARIES AND WAGES | |
| 450 | Director of Purchases | 628.32 |
| 451 | Purchasing Assistants and Other Employees | 1,993.72 |
| 452 | OTHER EXPENSES | 206.25 |
| | LAW DEPARTMENT | |
| | SALARIES AND WAGES | |
| 455 | Corporation Counsel | 919.52 |
| 456 | Assistant Corporation Counsels | 306.48 |
| 457 | Administrative Clerk | 613.00 |
| 458 | Clerks and Other Employees | 2,550.00 |
| | OTHER EXPENSES | |
| | Tax Litigation, Code and Other: | |
| 459 | Briefs and Transcripts | —0— |

| | | |
|---|---|---|
| 460 | Court Costs and Filing Fees | —0— |
| 461 | Special Services | —0— |
| 462 | Miscellaneous Expenses | —0— |
| | Legal Department: | |
| 463 | Law Books and Subscriptions | 32.50 |
| 464 | Miscellaneous Expenses | 254.29 |
| | BOARD OF TRANSPORTATION | |
| | SALARIES AND WAGES | |
| 465 | Transportation Inspectors, Investigators and Other Employees | 1,888.08 |
| 466 | OTHER EXPENSES | 33.35 |
| | SINKING FUND COMMISSION | |
| | SALARIES AND WAGES | |
| 468 | Secretary | 114.92 |
| | MUNICIPAL EMPLOYEES' PENSION COMMISSION | |
| | SALARIES AND WAGES | |
| 470 | Retirement Fund Supervisor and Other Employees | 1,091.72 |
| 471 | Secretary | 153.24 |
| 472 | OTHER EXPENSES | 50.18 |
| | BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES | |
| | SALARIES AND WAGES | |
| | Senior Housing Interviewer and Other Employees | —0— |
| | OTHER EXPENSES | —0— |
| | BUREAU OF ECONOMIC DEVELOPMENT | |
| | SALARIES AND WAGES | |
| 475 | Consultant and Other Employees | 914.12 |
| 476 | OTHER EXPENSES | 437.00 |
| | CITY RENT CONTROL OFFICE | |
| | SALARIES AND WAGES | |
| 477 | Rent Control Director and Other Employees | —0— |
| 478 | OTHER EXPENSES | —0— |
| | SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE | $ 52,793.02 |
| | MISCELLANEOUS ITEMS (CITY AT LARGE) | |
| | OTHER EXPENSES | |
| 480 | Municipal Water Service | $ 402.43 |
| 482 | Municipal Publicity and Advertising | —0— |
| 483 | Municipal Employees' Insurance Premiums | —0— |
| 484 | Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4) | 150.00 |
| 485 | Jersey City Philharmonic (Contract) | —0— |
| 486 | J. V. Kenny Camp for Physically Handicapped Children | —0— |
| | SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE) | 552.43 |
| | TOTALS—DEPARTMENT OF REVENUE AND FINANCE | $ 53,345.45 |
| | DEPARTMENT OF PUBLIC WORKS | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 500 | Director | $ 862.04 |

| | | |
|---|---|---|
| 501 | Deputy Director | 613.00 |
| 502 | Secretary | 574.68 |
| 503 | Clerk and Other Employees | 5,294.82 |
| 508 | OTHER EXPENSES | 464.81 |
| | BUREAU OF COMPLAINTS | |
| | SALARIES AND WAGES | |
| 510 | Senior Complaint Investigator | 920.28 |
| 511 | Complaint Investigators | 1,002.20 |
| 518 | OTHER EXPENSES | —0— |
| | BUREAU OF STREET LIGHTING | |
| | SALARIES AND WAGES | |
| 520 | Inspectors | —0— |
| | OTHER EXPENSES | —0— |
| 526 | Municipal Street Lighting (Contract) | —0— |
| 527 | Printing and Stationery Supplies | —0— |
| | ENGINEERING BUREAU | |
| | SALARIES AND WAGES | |
| 530 | Chief Engineer | 1,806.84 |
| 531 | Other Engineering Employees | 2,718.64 |
| 532 | Clerks and Other Employees | 1,308.72 |
| 537 | OTHER EXPENSES | 278.53 |
| 540 | JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20) | —0— |
| | BUREAU OF HEALTH AND SANITATION | |
| | SALARIES AND WAGES | |
| 550 | Chief Sanitation Inspector | 628.32 |
| 551 | Assistant Chief Sanitation Inspector | 383.12 |
| 552 | Sanitation Inspectors | 1,327.20 |
| 553 | Other Employees | —0— |
| 557 | OTHER EXPENSES | —0— |
| | BUREAU OF CLEANING SEWERS AND BASINS | |
| | SALARIES AND WAGES | |
| 560 | Supervisor | 490.40 |
| 561 | Assistant Supervisors | —0— |
| 562 | Other Employees | 12,715.65 |
| 567 | OTHER EXPENSES | 88.71 |
| | STREET CLEANING BUREAU | |
| | SALARIES AND WAGES | |
| 570 | Supervisor | 544.04 |
| 571 | Assistant Supervisors | 1,094.96 |
| 572 | Other Employees | 48,392.41 |
| 575 | Snow Removal | —0— |
| 575A | Snow Removal—Emergency | —0— |
| | OTHER EXPENSES | |
| 577 | Repairs and Other Miscellaneous Expenses | 1,817.58 |
| 578 | Snow Removal | —0— |
| 578A | Snow Removal—Emergency | —0— |
| | BUREAU OF STREET AND SEWER REPAIRS | |
| | SALARIES AND WAGES | |
| 580 | Superintendent | 522.95 |
| 581 | Assistant Superintendents | 726.40 |
| 582 | Other Employees | 32,682.29 |
| | OTHER EXPENSES | |
| 583 | Materials and Supplies | 2,544.54 |

| | | |
|---|---|---|
| 584 | Repairs to Asphalt Streets | —0— |
| 585 | New Street Signs | —0— |
| | BUREAU OF STREET PERMITS | |
| | SALARIES AND WAGES | |
| 587 | Permit Clerk and Other Employees | 779.24 |
| 589 | OTHER EXPENSES | 62.50 |
| | BUREAU OF MOTOR VEHICLES | |
| | SALARIES AND WAGES | |
| 590 | Commissioner | —0— |
| 591 | Garage Superintendent | 429.08 |
| 592 | Automobile Mechanics and Other Employees | 709.52 |
| | OTHER EXPENSES | |
| 594 | Automotive Maintenance | 803.68 |
| 595 | Gasoline and Oil | —0— |
| 596 | Insurance | 284.09 |
| 597 | Other Expenses | —0— |
| 598 | Purchase of Automotive Equipment | —0— |
| | TOTALS—DEPARTMENT OF PUBLIC WORKS | $ 122,871.24 |
| | DEPARTMENT OF PUBLIC SAFETY | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 600 | Director | $ 862.04 |
| 601 | Deputy Director | 613.00 |
| 602 | Secretary | 574.68 |
| 608 | OTHER EXPENSES | —0— |
| | POLICE DEPARTMENT | |
| | SALARIES AND WAGES | |
| 611 | Chief | 957.84 |
| 612 | Deputy Chiefs | 3,908.00 |
| 613 | Inspectors | 4,854.36 |
| 614 | Captains | 12,107.20 |
| 615 | Lieutenants | 33,480.52 |
| 616 | Sergeants | 38,799.12 |
| 617 | Detectives | 51,714.16 |
| 618 | Patrolmen | 236,641.95 |
| 619 | School Guards | —0— |
| 620 | Civilian Employees | 50,521.31 |
| | OTHER EXPENSES | |
| 625 | Fuel | 325.40 |
| 626 | Gas and Oil | 3,558.42 |
| 627 | Insurance | —0— |
| 628 | Auto Maintenance | 3,177.61 |
| 629 | Telephone and Telegraph | —0— |
| 630 | Light and Power | 2,801.14 |
| 631 | Other Miscellaneous Expenses | 59.72 |
| 632 | Purchase of Automotive Equipment | 5,539.19 |
| 633 | Special Investigations | 654.00 |
| | MUNICIPAL COURTS | |
| | SALARIES AND WAGES | |
| 640 | Magistrates | 2,796.88 |
| 641 | Court Clerks | 2,394.52 |
| 642 | Other Employees | 858.34 |
| 645 | OTHER EXPENSES | 837.40 |

| | | |
|---|---|---|
| | BUREAU OF WEIGHTS AND MEASURES | |
| | SALARIES AND WAGES | |
| 650 | Superintendent | 480.44 |
| 651 | Assistant Superintendent | 1,566.24 |
| 652 | Other Employees | 1,230.56 |
| 655 | OTHER EXPENSES | 143.29 |
| | BOARD OF ALCOHOLIC BEVERAGE CONTROL | |
| | SALARIES AND WAGES | |
| 660 | Secretary and Clerk | 969.28 |
| | OTHER EXPENSES | |
| 662 | Miscellaneous Expenses | 26.85 |
| 663 | Refunds of Beverage Licenses | —0— |
| | FIRE DEPARTMENT | |
| | SALARIES AND WAGES | |
| 670 | Commissioner | —0— |
| 671 | Chief | 957.84 |
| 672 | Deputy Chief | 3,467.40 |
| 673 | Battalion Chief | 11,833.16 |
| 674 | Captains | 54,233.40 |
| 675 | Firemen | 242,543.35 |
| 676 | Civilian Employees | 11,697.48 |
| | OTHER EXPENSES | |
| 680 | Fuel | 53.75 |
| 681 | Gas and Oil | 1,230.80 |
| 682 | Insurance | —0— |
| 683 | Auto Maintenance | 548.95 |
| 684 | Telephone and Telegraph | —0— |
| 685 | Light and Power | 1,130.39 |
| 686 | Telegraph and Signal Service | 100.31 |
| 687 | Other Miscellaneous Expenses | 1,600.90 |
| 688 | Fire Truck Equipment | —0— |
| TOTALS—DEPARTMENT OF PUBLIC SAFETY | | $ 791,851.19 |
| DEPARTMENT OF PARKS AND PUBLIC PROPERTY | | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 800 | Director | $ 862.04 |
| 801 | Deputy Director | 613.00 |
| 802 | Secretary | 574.68 |
| 803 | Clerk and Other Employees | 919.48 |
| 805 | OTHER EXPENSES | 13.85 |
| | BUREAU OF PUBLIC BATHS | |
| | SALARIES AND WAGES | |
| 810 | Stationary Firemen and Other Employees | 3,044.88 |
| 811 | OTHER EXPENSES | 84.11 |
| | PARKS AND SHADE TREE BUREAU | |
| | SALARIES AND WAGES | |
| 820 | Municipal Forester | 697.28 |
| 821 | Assistant Municipal Foresters and Other Park Employees | 37,734.61 |
| 823 | Garage Superintendent and Other Mechanical Maintenance Employees | 2,130.16 |
| 824 | Administrative Clerk and Other Clerical Employees | 5,377.54 |

| | | |
|---|---|---|
| 825 | Park Police Chief | 490.40 |
| 826 | Park Patrolmen | 12,004.44 |
| 827 | Medical Examiner | —0— |
| | OTHER EXPENSES | |
| 830 | Automotive Maintenance | 4,301.97 |
| 831 | Horticultural Supplies | 1,247.40 |
| 832 | Other Materials & Supplies—Maintenance | 3,460.56 |
| 833 | Veterans Memorial Bronze Tablets | —0— |
| | BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS) | |
| | SALARIES AND WAGES | |
| 835 | Recreation Superintendent | 521.04 |
| 836 | Assistant Recreation Superintendent | 386.20 |
| 837 | Sports Officials, Recreation and Other Employees | 40,702.65 |
| | OTHER EXPENSES | |
| 840 | Athletic Supplies and Services | 1,660.10 |
| 841 | Band Concerts | —0— |
| 842 | Other Supplies and Expenses | 3,555.36 |
| | BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER | |
| | SALARIES AND WAGES | |
| 850 | Stadium Superintendent and Other Employees | 6,812.37 |
| | OTHER EXPENSES | |
| 856 | Horticultural Supplies | 1,367.52 |
| 857 | Other Supplies and Expenses | 12,140.64 |
| | CITY HALL BUILDING BUREAU | |
| | SALARIES AND WAGES | |
| 860 | Building Superintendent | 459.76 |
| 861 | Building Maintenance Workers and Other Employees | 14,469.28 |
| | OTHER EXPENSES | |
| 866 | Telephone | 162.41 |
| 867 | Other Supplies and Expenses | 2,448.70 |
| | BUREAU OF PUBLIC BUILDINGS | |
| | SALARIES AND WAGES | |
| 870 | Foremen | 2,783.00 |
| 871 | Union Trade Craftsmen | 9,028.00 |
| 872 | Repairmen and other Employees | 8,514.48 |
| | OTHER EXPENSES | |
| 875 | Materials and Supplies Maintenance | 2,358.79 |
| 876 | Insurance | 2,452.42 |
| | BUREAU OF PUBLIC UTILITIES | |
| | SALARIES AND WAGES | |
| 880 | Chief Engineer | 927.20 |
| 881 | Assistant Chief Engineer | 639.84 |
| 882 | Other Engineering and Clerical Employees | 4,213.36 |
| | OTHER EXPENSES | |
| 885 | Dock and Bulkhead Repairs | —0— |
| 886 | Other Supplies and Expenses | 187.14 |
| | TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY | $ 189,346.66 |
| 800 | CONTINGENT ACCOUNT—ALL DEPARTMENTS | $ 3,972.53 |

| | | |
|---|---|---|
| | CAPITAL IMPROVEMENTS | |
| 850 | Capital Improvement Fund | —0— |
| 852 | Road Construction or Reconstruction with State Aid | —0— |
| 853 | Purchase of Temporary State Housing Barracks | —0— |
| | MUNICIPAL DEBT SERVICE | |
| 900 | Maturing Serial Bonds—General | —0— |
| 910 | Callable Serial Bonds—General | —0— |
| 920 | Interest on Bonds—General | 9,678.75 |
| 923 | Interest on Prospective Issues | —0— |
| 950 | Maturing Serial Bonds—School | —0— |
| 970 | Interest on Bonds—School | 103,976.25 |
| 940 | Judgments and Costs | 1,013.60 |
| | County Taxes | 2,499,214.85 |
| | Deferred Charges & Statutory Expenditures | 119,355.62 |
| | Reserve of Balances of Appropriations — Prior Years | 6,738.65 |
| | Local School Levy | 1,000,000.00 |
| | Contracts Payable Prior Years | 385.94 |
| | Reserve for Deposits—Sale of Tax Deeds | 250.00 |
| | Reserve for Premiums on Tax Sale | —0— |
| | Refund of Taxes | —0— |
| | Refund of Advertising Tax Sale | 6.00 |
| | Refund of Interest on Deferred Taxes | 94.40 |
| | Refund of Miscellaneous Revenues | —0— |
| | Refund of Tax Overpayments | 1,822.96 |
| | Investments—U.S. Government Securities | 6,515,701.87 |
| | Due from Capital Account | 50,000.00 |
| | Due County | —0— |
| | Due Trust Account | —0— |
| | Due Water Account | —0— |
| TOTAL DISBURSEMENTS FOR THE MONTH OF: AUGUST, 1959 | | $12,288,923.27 |
| Balance-End* | | 2,086,363.07 |
| | | $14,375,286.34 |

* After deducting outstanding warrants and unpaid vouchers.

## CAPITAL ACCOUNT

RECEIPTS:

| | |
|---|---|
| Cancelled Outstanding 1956 Unclaimed Warrants | $ 1,500.00 |
| Due to General Account | 50,000.00 |
| Investments—U.S. Government Securities | 298,646.67 |
| Reserve—Interest Earned on Investments | 1,353.33 |
| TOTAL RECEIPTS | $ 351,500.00 |
| Balance-Beginning* | 103,180.79 |
| | $ 454,680.79 |

DISBURSEMENTS:

| | |
|---|---|
| Construct & Equip. School No. 40 | $ 120,000.00 |
| Erect Fire Training School | 35,167.19 |
| Investments—U.S. Government Securities | 148,704.00 |
| Main Library & Branches | 24,097.50 |
| Facilities for Parking Motor Vehicles | 948.49 |
| Radio Equipment—Public Safety & Civil Defense | 900.00 |

| | | |
|---|---|---|
| Reserve—Preliminary Costs of New City Hall | | 77,841.78 |
| TOTAL DISBURSEMENTS | $ | 407,658.96 |
| Balance-Ending | | 47,021.83 |
| | $ | 454,680.79 |

## BOND AND INTEREST ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| Reserve for Payment of General Bonds | | —0— |
| Reserve for Payment of School Bonds | | —0— |
| Reserve for Payment of Water Bonds | | 61,000.00 |
| Reserve for Payment of Interest—General Bonds | | 9,678.75 |
| Reserve for Payment of Interest—School Bonds | | 103,976.25 |
| Reserve for Payment of Interest—Water Bonds | | 3,425.00 |
| TOTAL RECEIPTS | $ | 178,080.00 |
| Balance-Beginning | | 180,024.50 |
| | $ | 358,104.50 |
| DISBURSEMENTS: | | |
| Reserve for Retirement—General Bonds | $ | 21,000.00 |
| Reserve for Retirement—School Bonds | | 1,000.00 |
| Reserve for Retirement—Water Bonds | | 88,000.00 |
| Reserve for Payment of Interest—General Bonds | | 3,400.00 |
| Reserve for Payment of Interest—School Bonds | | 5,303.00 |
| Reserve for Payment of Interest—Water Bonds | | 7,211.25 |
| TOTAL DISBURSEMENTS | $ | 125,914.25 |
| Balance-Ending | | 232,190.25 |
| | $ | 358,104.50 |

## TRUST ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| Dog Licenses | $ | 238.50 |
| Special Assessments | | 13.86 |
| TOTAL RECEIPTS | $ | 252.36 |
| Balance-Beginning* | | 17,355.75 |
| | $ | 17,608.11 |
| DISBURSEMENTS: | | |
| Dog Licenses | $ | 986.67 |
| TOTAL DISBURSEMENTS | $ | 986.67 |
| Balance-End* | | 16,621.44 |
| | $ | 17,608.11 |

## PUBLIC ASSISTANT ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| Warrants Cancelled | $ | 3,278.37 |
| Surplus Control | | 57.50 |
| Authorized Revenue Control | | 129,187.30 |
| Balance-Beginning | | 158,439.50 |
| | $ | 290,962.67 |
| DISBURSEMENTS: | | |
| Commitments | $ | 154,488.32 |
| Balance-End* | | 136,474.35 |
| | $ | 290,962.67 |

*After deducting outstanding warrants and unpaid vouchers.

## WATER ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| Consumers—Accounts Receivable | $ | 244,499.03 |
| Miscellaneous—Accounts Receivable | | 2,157.84 |
| Interest and Penalties | | 625.15 |
| Building and Hose Permits | | 244.00 |
| Top Permits | | 689.00 |
| TOTAL RECEIPTS | $ | 248,215.02 |
| Balance—Beginning* | | 224,193.62 |
| | $ | 472,408.64 |
| DISBURSEMENTS: | | |
| Operating Salaries & Wages 1959 | $ | 111,720.08 |
| Operating Expenses 1959 | | 65,651.34 |
| Operating Expenses 1958 | | —0— |
| Capital Improvements 1959 | | 1,473.96 |
| Debt Service | | 61,000.00 |
| Deferred Charges and Statutory Expenditures | | —0— |
| Refunds—Water | | 71.72 |
| Refunds—Sewer | | 6.82 |
| Interest on Water Bonds | | 3,425.00 |
| TOTAL DISBURSEMENTS | $ | 243,248.92 |
| Balance—Ending* | | 229,059.36 |
| | $ | 472,308.28 |

### WATER CAPITAL ACCOUNT

| | | |
|---|---|---|
| RECEIPTS: | | |
| TOTAL RECEIPTS | | None |
| Balance—Beginning* | $ | 23,834.11 |
| DISBURSEMENTS: | | |
| Reservation Land | $ | 1,781.66 |
| TOTAL DISBURSEMENTS | $ | 1,781.66 |
| Balance—Ending* | | 22,052.45 |
| | $ | 23,834.11 |

*After deducting outstanding warrants and unpaid vouchers

Received and Ordered Filed

## AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $13,624.02 for 111 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| $ 281.30 | Gould Mersereau Co., supplies |
| 102.90 | Posnak & Turkish, Inc., cinder blocks |
| 25.60 | Eastern Overall, service |
| 15.50 | Leroux Typewriter, labor, material |
| 8.40 | Burroughs Corp., ribbons |
| 3.00 | Commercial Press, supplies |
| 20.00 | Francis Spaldo, expenses |
| 26.00 | Vincent Accardi, service-leagues |
| 10.00 | Mike Stellmach, service-leagues |

| | |
|---|---|
| 4.50 | Vincent Guglielmi, service-leagues |
| 192.00 | Larry Clayton, service-leagues |
| 95.00 | Arthur J. Cavanaugh, service-leagues |
| 93.80 | J. C. & Greenville News, advertising |
| 18.90 | The Evening Jnl. Assn., advertising |
| 2.00 | Idea Art, supplies |
| 10.00 | William Annesse, service |
| 28.50 | Thomas Tuzzolino, tuning & repairs-piano |
| 35.25 | Jack Thompson, expenses |
| 61.80 | Anthony Venutolo, expenses |
| 32.10 | Bruno Valeo, Inc., Teacher's College Panel |
| 200.00 | A. A. Caterer, dedication-stadium ramp |
| 100.00 | Anthony M. Venutolo, annual boxing dinner |
| 32.00 | Sterling Welding, labor, material |
| 25.00 | Middle Atl. Skating Assn., sanction fee |
| 44.34 | N. Y. Telephone Co., service |
| 16.70 | Colonial Dust Control, service |
| 8.80 | Colonial Dust Control, service |
| 47.36 | N. Y. Telephone Co., service |
| 205.00 | Charles V. Finch, coal |
| 10.74 | N. J. Bell Telephone, service |
| 40.24 | Plaza Towel, service |
| 45.00 | S. Borsky & Son, labor, material |
| 22.50 | S. Borsky & Son, labor, material |
| 7.56 | Holsey Auto Sales, auto repairs |
| 49.50 | Chas. V. Finch & Sons, coal |
| 300.00 | Max Lumber, lumber |
| 9.50 | Edward Ruskin, hardware |
| 51.09 | Thermo-Fax Sales, supplies |
| 41.45 | N. J. Bell Telephone, service |
| 1.40 | N. J. Bell Telephone, service |
| .25 | N. J. Bell Telephone, service |
| .55 | N. J. Bell Telephone, service |
| 36.57 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |
| .55 | N. J. Bell Telephone, service |
| .55 | N. J. Bell Telephone, service |
| 80.10 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |
| 108.00 | Edward Ruskin, hardware |
| 127.50 | N. Siperstein, lime |
| 60.00 | Emhoff Displays, bunting |
| 20.00 | N. J. Bell Telephone, service |
| 99.60 | N. J. Bell Telephone, service |
| 14.40 | N. J. Bell Telephone, service |
| 31.30 | N. J. Bell Telephone, service |
| 18.92 | N. J. Bell Telephone, service |
| 8.15 | N. J. Bell Telephone, service |
| 722.16 | Max Lumber, supplies |
| 7.65 | Edward Ruskin, batteries |
| 310.00 | State Hardware, supplies |
| 231.00 | N. Siperstein, solvent |
| 1,052.40 | N. J. Bell Telephone, service |
| 32.40 | Odorite Co., service |

| | |
|---|---|
| 191.16 | N. Siperstein, supplies |
| 70.38 | N. Siperstein, supplies |
| 766.11 | N. Siperstein, supplies |
| 71.60 | Edward Ruskin, supplies |
| 4.95 | Garden State Welding, oxygen |
| 4.75 | Edward Ruskin, supplies |
| 273.07 | N. Siperstein, supplies |
| 19.00 | Max Lumber, door |
| 83.00 | Atlas Steel Products, aluminum sash |
| 343.00 | Max Lumber, supplies |
| 39.75 | Western Union Tele. Co., service |
| 82.65 | DiFeo Buick Co., labor, material |
| 139.15 | DiFeo Buick Co., labor, material |
| 1.62 | Arrow Supply Co., supplies |
| 16.65 | J. Liberman, supplies |
| 412.90 | Clyde Jewelers, trophies, lettering |
| 18.00 | Clyde Jewelers, trophies, lettering |
| 59.00 | Scott Printing, stamped envelopes |
| 25.89 | Air Pilot Oil Co., oil |
| 19.05 | Air Pilot Oil Co., oil |
| 547.00 | Roche Bros., Inc., labor, material |
| 448.75 | Charles V. Finch, coal |
| 184.00 | Elevator Products, electric fans |
| 70.38 | Square Electric, supplies |
| 20.32 | Gold's Drug Store, first-aid supplies |
| 73.79 | Murphy's Products, cleaning supplies |
| 98.00 | Murphy's Products, cleaning supplies |
| 1.60 | Edward Ruskin, hardware |
| 244.00 | Edward Ruskin, hardware |
| 12.50 | Edward Ruskin, glue |
| 14.03 | Square Electric, supplies |
| 59.67 | Square Electric, supplies |
| 193.80 | Square Electric, supplies |
| 11.60 | Arrow Supply, supplies |
| 88.16 | Newark Tile, tile |
| 859.10 | Square Electric, supplies |
| 130.05 | Square Electric, supplies |
| 43.61 | Square Electric, supplies |
| 52.70 | Square Electric, supplies |
| 50.00 | Aero Oil Co., service |
| 33.17 | Esso Standard, gasoline |
| 208.23 | Esso Standard, gasoline |
| 138.02 | The Levy Co., supplies |
| 1,627.03 | P. S. Electric & Gas, service |
| 448.75 | Charles V. Finch, coal |
| 16.00 | S. Morene & Sons, service |
| 20.25 | Murphy's Products, polish |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

WATER CAPITAL ACCOUNT—B 3—S 2—112—$3,807.84

| | |
|---|---|
| 1,524.22 | John C. Morris Co.—Estimate No. 3—Final—Contract No. 3220—Electrical Work - Bascule Type Gates at Boonton Dam |
| 2,283.62 | Clyde Potts Associates — Engineering Supervision of Construction of Bascule Type Gates at Boonton Dam |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT—72—$8,388.44

| | |
|---|---|
| 1.30 | Burroughs Corporation, ribbon |
| 28.86 | Charles Weinacht Stationery Co., Inc., supplies |
| 28.95 | Charles Weinacht Stationery Co., Inc., supplies |
| 5.06 | Union Towel Supply Division, Morgan Laundry, Inc., towel service |
| 6.00 | Charles Weinacht Stationery Co., Inc., books |
| 12.50 | Perry Gladstone, repairs |
| 21.71 | Charles Weinacht Stationery Co., Inc., stationery |
| 31.68 | Hudson Dispatch, advertisement |
| 22.66 | Johnson & Dealaman, Inc., supplies |
| 17.85 | S. A. Dashev, Inc., supplies |
| 37.80 | Charles Weinacht Stationery Co., Inc., paper |
| 301.20 | Flasher Rentals, Inc., barricades |
| 104.15 | Holsey Auto Sales, Inc., repairs |
| 174.66 | Joseph P. Curtin, insurance premium |
| 174.66 | Joseph P. Curtin, insurance premium |
| 181.66 | Joseph P. Curtin, insurance premium |
| 238.99 | Robert L. Stevens Agency, insurance premium |
| 212.09 | Robert L. Stevens Agency, insurance premium |
| 174.66 | Hattie Westphal, insurance premium |
| 174.66 | Robert L. Stevens Agency, insurance premium |
| 14.90 | N. J. Bell Telephone Co., service |
| 19.15 | N. J. Bell Telephone Co., service |
| 29.44 | Public Service Electric and Gas Company, electric and gas service |
| 101.12 | Max Lumber & Millwork Corporation, supplies |
| 63.70 | Posnak & Turkish Inc., supplies |
| 284.20 | Posnak & Turkish Inc., supplies |
| 284.20 | Posnak & Turkish Inc., supplies |
| 401.80 | Posnak & Turkish Inc., supplies |
| 318.50 | Posnak & Turkish Inc., supplies |
| 284.20 | Posnak & Turkish Inc., supplies |
| 401.80 | Posnak & Turkish Inc., supplies |
| 323.00 | Posnak & Turkish Inc., supplies |
| 450.80 | Posnak & Turkish Inc., supplies |
| 1.50 | Summit Hardware, supplies |
| 7.40 | Summit Hardware, supplies |
| 39.50 | Scott Printing Co., printing |
| 1.10 | Motor Mart Sales Corp., supplies |

| | |
|---|---|
| 235.95 | M & G Auto Supplies Inc., auto supplies |
| 155.32 | M & G Auto Supplies Inc., auto supplies |
| 6.10 | Motor Mart Sales Corp., supplies |
| 50.84 | Johnson & Dealaman, Inc., supplies |
| 157.26 | M & G Auto Supplies Inc., auto supplies |
| 3.00 | McGuinness General Tire Company, Inc., repairs |
| 159.50 | Harry Klinger Inc., supplies |
| 39.31 | A. C. Chevrolet Co., supplies |
| 109.17 | Flexible Pipe Tool Company, supplies |
| 28.29 | Jersey Motors, Inc., supplies |
| 135.32 | Wishbow Bros., Inc., supplies |
| 85.00 | Eastcoast Equipment Company, supplies |
| 77.62 | National Welding Supply Co., supplies |
| 319.12 | U. S. Tire Supply, Inc., supplies |
| 347.36 | McGuinness G.M.C. Trucks Inc., supplies |
| 42.81 | North Jersey Equipment Company, supplies |
| 197.05 | National Disinfectant Co., supplies |
| 96.40 | Johnson & Dealaman, Inc., supplies |
| 229.93 | Johnson & Dealaman, Inc., supplies |
| 81.19 | Wishbow Bros., Inc., supplies |
| 45.65 | Generator Exchange Company, supplies |
| 6.50 | Holsey Auto Sales, Inc., supplies |
| 173.92 | North Jersey Equipment Company, supplies |
| 13.80 | Motor Mart Sales Corp., supplies |
| 196.75 | N. Siperstein, Inc., supplies |
| 58.83 | Aianem Company, repairs |
| 37.41 | A. C. Chevrolet Company, supplies |
| 73.44 | Dianem Company, supplies |
| 87.47 | Jersey Motors, Inc., supplies |
| 8.70 | Eastcoast Equipment Co., supplies |
| 15.00 | Brooks & Kip Tire Co. Inc., supplies |
| 30.55 | Duncan Hardware, Inc., supplies |
| 76.68 | Tidewater Oil Company, supplies |
| 26.59 | Duncan Hardware, Inc., supplies |
| 3.20 | Charles Weinacht Stationery Co., Inc., supplies |

### WATER UTILITY PLANT ACCOUNTS — 2 — $1,670.47

| | |
|---|---|
| 1,488.00 | Wallace & Tiernan Inc., equipment |
| 182.47 | Monogram Products Co., supplies |

### WATER OPERATING EXPENSE ACCOUNTS — 37 — $7,815.72

| | |
|---|---|
| 26.28 | William Hollaway, refund of payment |
| 26.00 | William Hollaway, refund of payment |
| 11.74 | Riverside Coat Apron Towel Linen Supply & Ldy., Inc., towel service |
| 84.32 | George Plastoris, reimbursement |
| 44.95 | Frank Talcott, expenses |
| 5.87 | Riverside Coat Apron Towel Linen Supply & Ldy., Inc., towel service |
| 220.00 | George Klein & Sons, fuel oil |
| 68.00 | Sterling Welding, welding |
| 39.20 | Wilbur Coughlin, reimbursement |
| 78.64 | The National Cash Register Company, supplies |
| 39.68 | Rosario Puleo, reimbursement |
| 174.66 | Robert L. Stevens Agency, insurance premium |
| 174.25 | Robert L. Stevens Agency, insurance premium |

| | |
|---|---|
| 835.62 | The Henry Roth Company, insurance premium |
| 27.05 | N. J. Bell Telephone Co., service |
| 110.10 | Henry Goldman Paper Co., supplies |
| 356.76 | Jersey Central Power & Light Co., utility service |
| 73.21 | Wharton Sand and Stone Company, sand |
| 25.65 | L. O. Koven & Bros., Inc., tank |
| 77.56 | Fairbanks, Morse & Co., supplies |
| 53.46 | Automatic Switch Co., supplies |
| 836.50 | Flammer Brothers, salt hay |
| 60.00 | George Klein & Sons, kerosene |
| 1,385.00 | Scott Printing Co., printing |
| 50.00 | Scott Printing Co., printing |
| 900.00 | Scott Printing Co., printing |
| 1,395.00 | Scott Printing Co., printing |
| 50.00 | Scott Printing Co., printing |
| 247.50 | Progress Printing Co., printing |
| 131.17 | Public Service Electric and Gas Company, electric service |
| 8.15 | N. J. Bell Telephone Co., service |
| 15.34 | Public Service Elec. & Gas. Co., electric service |
| 25.90 | N. J. Bell Telephone Co., service |
| 5.66 | Public Service Electric and Gas Company, electric service |
| 5.38 | Public Service Electric and Gas Company, electric service |
| 142.17 | Public Service Electric and Gas Company, electric service |
| 4.95 | N. J. Bell Telephone Co., service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $364.15 for 13 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| $ 80.04 | Air Pilot Oil Company, fuel |
| 53.50 | Air Pilot Oil Company, fuel |
| 41.86 | M & G Auto Supplies, Inc., supplies |
| 84.99 | K & C Raybestos Brake Service, repairs |
| 5.65 | M & G Auto Supplies, Inc., supplies |
| 7.44 | Jewel Electric Supply Company, supplies |
| 6.50 | A. Rucki, repairs |
| 16.10 | Ace Office Machines & Equipment, services |
| 16.10 | Ace Office Machines & Equipment, services |
| 7.92 | A. B. Dick Co. of New York Inc., services |
| 9.00 | Western Union Tele. Co., services |
| 4.05 | Duncan Hardware Co., supplies |
| 31.00 | Cabalance, Inc., services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Ten Thousand Four Hundred Seventy-Seven Dollars and Fifty-one Cents ($10,477.51) for thirty-eight bills and claims due for payment by the Department of Public Safety.

| | |
|---:|---|
| $ 51.00 | Progress Printing Co., printing |
| 222.75 | Harda Supply Corp., motorcycle oil |
| 22.50 | Hudson County Buick Co., car mat |
| 253.15 | M & G Auto Supplies, Inc., auto parts |
| 10.28 | Jersey Motors, Inc., pump |
| 5.07 | Holsey Auto Sales, Inc., auto lock |
| 135.82 | M & G Auto Supplies, Inc., auto parts |
| 19.73 | Hudson County Buick Co., auto parts |
| 289.29 | Harry Klinger, Inc., auto tires |
| 133.39 | K & C Brake Service, auto shoes exch., etc. |
| 109.80 | Duncan Hardware, Inc., flashlight batt. |
| 44.46 | Duncan Hardware, Inc., hardware |
| 334.64 | Duncan Hardware, Inc., janitorial supplies |
| 39.22 | Duncan Hardware, Inc., janitorial supplies |
| 31.40 | N. Siperstein, Inc., varnish, etc. |
| 68.25 | Leroux Typewriter Service, maintc. service |
| 16.38 | Leroux Typewriter Service, type. repairs |
| 63.50 | Transo Envelope Co., Kraft Envelopes |
| 157.50 | Progress Printing Co., Printing |
| 4.45 | Duncan Hardware, Inc., flashlight bulbs, keys |
| 55.50 | Western Union Telegraph Co., time service |
| 6.25 | American Red Cross, first aid emblems |
| 25.00 | American Red Cross, first aid emblems |
| 188.31 | J. G. Emerson Co., Resuscitators |
| 2,097.00 | S. Manzo, summer uniforms STG. |
| 860.62 | N. Siperstein, Inc., traffic paint |
| 344.25 | N. Siperstein, Inc., traffic paint |
| 10.50 | Leroux Typewriter Service, maintc. service |
| 405.00 | Edward Hayes, blacksmith services |
| 176.00 | County Wide Exterminating Service Co., exterm. services |
| 70.00 | Downtown Bus Co., spec. service |
| 450.00 | Paula Realty Co. c/o Louis J. Messano, target range rental |
| 15.00 | Edel Laboratories, lab. tests |
| 5.70 | Minero-Newcome & Co., Inc., engraving |
| 900.00 | Philip A. Carroll, Admin. Clk. J.C.P.D., incidental acct. |
| 2,193.00 | Arthur G. Hudson Co., elec. tool box. |
| 662.80 | Arthur G. Hudson Co., traf. meter tools, etc. |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $230,767.21, for 55 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---|---|
| $4,847.25 | Kelly, Collins & Moran, services |
| 23.35 | N. J. Bell Telephone Co., services |
| 46.55 | Do, services |
| 8.80 | Union Towel Supply Division, Morgan Laundry, Inc., services |
| 5.25 | Leroux Typewriter Service, services |
| 264.00 | Underwood Corporation, services |
| 31.50 | Jersey City Typewriter Co., services |
| 60.00 | Uneeda Floor Service, services |
| 4.50 | Jersey City Typewriter Co., services |
| 15.15 | N. J. Telephone Co., services |
| 7.50 | Soney & Sage Co., supplies |
| 10.00 | Monroe Calculating Machine Co., Inc., services |
| 8.67 | Do, services |
| 8.67 | Do, services |
| 37.00 | Progress Printing Co., supplies |
| 12.46 | Sol's Stationers, supplies |
| 64.50 | Scott Printing Co., supplies |
| 4.50 | Western Union Tele. Co., services |
| 16.00 | Plaza Towel Service, services |
| 36.72 | The National Cash Register Co., supplies |
| 10.00 | Uneeda Floor Service, services |
| 39.50 | A. B. Dick Co. of N. Y., services |
| 25.00 | Duffy's, services |
| 25.80 | N. J. Bell Telephone Co., services |
| 5.00 | Plaza Towel Service, services |
| 52.83 | Sol's Stationers, supplies |
| 4.50 | Jersey City Typewriter Co., services |
| 28.00 | The Shield, advertising |
| 3.41 | Union Towel Supply Division, Morgan Laundry, Inc., services |
| 8.40 | Burroughs Corp., supplies |
| 2,100.00 | William P. Black, stamps |
| 60.00 | William D. & Audrey A. Schroeder, refund |
| 432.60 | Frank J. McLaughlin, services |
| 432.60 | William Robertson, Jr., services |
| 315.00 | Samuel Sutphen, services |
| 45.00 | The Daily Real Estate Report, supplies |
| 5.00 | A. E. Cassaro, reimbursement |
| 15.00 | Postmaster City of Jersey City, stamps |
| 24.00 | Leo Rosenblum, expenses |
| 99.00 | Henry J. Herrmann, reimbursement |
| 23.00 | John X. Murphy, services |
| 5.64 | Northwestern University Traffic Institute, services |
| 21.00 | Soney & Sage Co., supplies |
| 45.00 | Thomas L. Brennan, Jr., expenses |
| 264.00 | Hudson Dispatch, advertising |
| 20,000.00 | Municipal Employees Pension Fund Comm., a/c 1959 Apprn. |
| 160.00 | John Fahey, compensation |
| 140.00 | Joseph Corella, compensation |
| 140.00 | James A. Murphy, compensation |
| 153.60 | Mary J. Mason, compensation |
| 120.00 | Joseph L. Yeomans, compensation |
| 140.00 | Robert Rice, compensation |

| | |
|---|---|
| 140.00 | George C. Boldt, compensation |
| 200,000.00 | Board of Education, a/c City Apprn. |
| 171.96 | Benard C. Murphy, reimbursement |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $158,266.35 for 257 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---|---|
| $ 17.65 | Union Towel Supply, services |
| 8.60 | Addressograph-Multigraph Corp., supplies |
| 34.40 | Ace Office Supplies Co., supplies |
| 22.88 | Harsam Bros., supplies |
| 72.60 | New York Telephone Co., services |
| 9.50 | Academic Press, Inc., supplies |
| 14.10 | The New York Academy of Sciences, supplies |
| 588.00 | Metro Hospital Supply Co., Inc., supplies |
| 158.64 | Schering Corp., supplies |
| 14.20 | Merck Sharp & Dohme, supplies |
| 298.19 | Gecker's Pharmacy, Inc., supplies |
| 199.44 | Armour Pharmaceutical Co., supplies |
| 172.80 | Hospital Equipment Co. of N. J., supplies |
| 1,015.24 | E. R. Squibb & Sons, supplies |
| 252.08 | D. Kaltman & Co., Inc., supplies |
| 127.20 | Truss & Surgical Center, supplies |
| 38.25 | L. Rubenstein & Sons, Inc., supplies |
| 52.14 | Gecker's Pharmacy, Inc., supplies |
| 272.75 | Mooney Surgical Supply Co., supplies |
| 42.41 | Organon, Inc., supplies |
| 127.50 | Lederle Laboratories, supplies |
| 106.23 | E. Leitz, Inc., services |
| 26.76 | Honiberg Drug & Surgical Supply Co., supplies |
| 232.31 | International Equipment Co., supplies |
| 9.23 | Ivan Sorvall, Inc., supplies |
| 28.25 | J. Liberman & Co., supplies |
| 89.00 | J. Liberman & Co., supplies |
| 160.65 | Magnus Chemical Co., Inc., supplies |
| 88.00 | Consolidated Laundry Industrial Corp., supplies |
| 443.00 | J. Liberman & Co., supplies |
| 384.00 | J. Liberman & Co., Inc., supplies |
| 162.90 | Francis H. Leggett & Co., supplies |
| 278.40 | A. Beck & Sons, supplies |
| 1,852.85 | Washington Beef Co., Inc., supplies |
| 182.40 | A. Beck & Sons, supplies |
| 354.88 | Hudson Commission Co., supplies |
| 1,358.04 | Washington Beef Co., Inc., supplies |
| 2,280.55 | Gol-Pak Corp., supplies |
| 101.50 | Chin & Lee Co., supplies |
| 345.60 | A. Beck & Sons, Inc., supplies |
| 254.40 | Gillies Coffee Co., supplies |

| | |
|---|---|
| 21.50 | Embassy Grocery Corp., supplies |
| 77.20 | Hudson Commission Co., supplies |
| 259.20 | Beck & Sons, Inc., supplies |
| 2,108.01 | Washington Beef Co., Inc., supplies |
| 488.25 | Beck & Sons, Inc., supplies |
| 194.04 | Esso Standard Oil Co., supplies |
| 3.20 | M & G Auto Supplies, Inc., supplies |
| 106.99 | Westinghouse Electric Corp., supplies |
| 16.76 | M & G Auto Supplies, Inc., supplies |
| 34.08 | Arrow Supply Co., supplies |
| 49.24 | Sanitary Plumbing Supply Co., supplies |
| 191.38 | New York Iron Roofing & Corrugating Co., Inc., supplies |
| 58.76 | Square Electric Supply & Fixture Corp., supplies |
| 88.80 | Max Lumber & Millwork Corp., supplies |
| 2,359.84 | Merck, Sharp & Dohme, supplies |
| 5.25 | Leroux Typewriter Service, services |
| 2.90 | Union Towel Supply, services |
| 2.90 | Union Towel Supply, services |
| 23.10 | New Jersey Bell Telephone Co., services |
| 21.60 | New Jersey Bell Telephone Co., services |
| 33.20 | Ditto, Inc., supplies |
| 68.40 | Merck Sharp & Dohme, supplies |
| 21.00 | National Surgical Instrument Co., supplies |
| 143.85 | Ayerst Laboratories, supplies |
| 268.72 | Wyeth Laboratories, supplies |
| 35.09 | Mead Johnson & Co., supplies |
| 1,271.20 | Truss & Surgical Center, supplies |
| 3,023.88 | Surgical Products, supplies |
| 84.00 | The Levy Co., supplies |
| 102.00 | I.D.M. Co., Inc., supplies |
| 230.70 | Herbert's Drug & Surgical Sales Co., supplies |
| 166.67 | American Cystoscope Makers, Inc., supplies |
| 378.00 | G. D. Searle & Co., supplies |
| 79.75 | Standard Scientific Supply Corp., supplies |
| 404.40 | F. M. Lawton & Co., supplies |
| 48.45 | Jersey Grinding & Renting Service, services |
| 301.32 | Mat-A-Dor Corp., supplies |
| 599.00 | Hudson Mattress Mfg. Co., Inc., services |
| 34.35 | Globe Sanitary Products Co., supplies |
| 33.05 | National Biscuit Co., supplies |
| 28.80 | Canada Dry Corp., supplies |
| 427.77 | Thorman Baum & Co., Inc., supplies |
| 239.43 | Thorman Baum & Co., Inc., supplies |
| 412.40 | Thorman Baum & Co., Inc., supplies |
| 356.79 | Thorman Baum & Co., Inc., supplies |
| 415.10 | Thorman Baum & Co., Inc., supplies |
| 333.45 | Thorman Baum & Co., Inc., supplies |
| 85.33 | National Biscuit Co., supplies |
| 347.25 | Thorman Baum & Co., Inc., supplies |
| 358.31 | Thorman Baum & Co., Inc., supplies |
| 2,018.42 | Gol-Pak Corp., supplies |
| 1,923.97 | Washington Beef Co., Inc., supplies |
| 496.05 | Mergentime, Inc., supplies |
| 2.50 | S & M Service Center, services |
| 30.43 | K & C Raybestos Brake Service, services |

| | |
|---|---|
| 21.99 | J. A. Sexauer Mfg. Co., Inc., supplies |
| 255.61 | Wallwork Bros., Inc., supplies |
| 22.00 | N. Siperstein, Inc., supplies |
| 38.88 | Atlas Electric Supply Co., Inc., supplies |
| 7.56 | Wishbow Bros., Inc., supplies |
| 14.45 | Duncan Hardware, Inc., supplies |
| 9.15 | Consolidated Laundries, services |
| 38.60 | Harry Klinger, Inc., supplies |
| 5.15 | Jersey Motors, Inc., supplies |
| 500.10 | Hospital Equipment Co. of N. J., supplies |
| 28.75 | New Jersey Bell Telephone Co., services |
| 11.70 | W. B. Saunders Co., supplies |
| 275.00 | Ace Office Supplies Co., supplies |
| 13.00 | Academic Press, Inc., supplies |
| 132.95 | Hospital Equipment Co. of N. J., supplies |
| 190.88 | Merck & Co., Inc., supplies |
| 111.24 | The Upjohn Co., supplies |
| 21.75 | Hospital Equipment Co. of N. J., supplies |
| 75.25 | General Laboratories, Inc., supplies |
| 53.68 | F & A Distributing Co., supplies |
| 198.00 | E. R. Squibb & Sons, supplies |
| 219.00 | E. R. Squibb & Sons, supplies |
| 119.25 | E. R. Squibb & Sons, supplies |
| 4,369.00 | Low X-Ray Film Corp., supplies |
| 28.80 | Palo Laboratory Supplies, Inc., supplies |
| 15.30 | A. B. Dick Co. of N. Y., supplies |
| 324.00 | Palo Laboratory Supplies, Inc., supplies |
| 12.63 | Physician's Record Co., supplies |
| 123.00 | Medcraft Electronic Corp., services |
| 19.00 | J. Liberman & Co., supplies |
| 83.50 | Consolidated Laundry Industrial Corp., supplies |
| 271.44 | Atzingen Whitehouse Dairy, Inc., supplies |
| 1,246.13 | General Baking Co., supplies |
| 1,397.99 | General Baking Co., supplies |
| 6,031.03 | Atzingen Whitehouse Dairy, Inc., supplies |
| 205.97 | David M. Chait, supplies |
| 787.01 | Max Millinger, supplies |
| 27.50 | Jersey City Pickle Works, Inc., supplies |
| 131.12 | Francis H. Leggett & Co., supplies |
| 560.85 | Scudder's Seafoods, supplies |
| 253.20 | Lincoln Mills, Inc., supplies |
| 501.32 | Mergentime, Inc., supplies |
| 346.20 | Square Electric Supply & Fixture Corp., supplies |
| 25.91 | Atlas Electric Supply Co., Inc., supplies |
| 59.88 | Square Electric Supply & Fixture Corp., supplies |
| 70.00 | Square Electric Supply & Fixture Corp., supplies |
| 40.00 | Associated Printery, supplies |
| 47.12 | Addressograph-Multigraph Corp., services |
| 646.20 | The National Cash Register Co., services |
| 63.18 | The Evening Journal Assn., services |
| 160.25 | Progress Printing Co., supplies |
| 21.00 | Ozalid, supplies |
| 191.70 | A. B. Dick Co. of N. Y., supplies |
| 78.65 | Joseph Gromek, supplies |
| 211.35 | Charles Weinacht Stationery Co., Inc., supplies |

| | |
|---|---|
| 49.50 | Union Card & Paper Co., Inc., supplies |
| 47.38 | Harsam Bros., supplies |
| 35.00 | Progress Printing Co., supplies |
| 107.50 | Union Printing Co., supplies |
| 90.29 | Remington Rand, supplies |
| 175.00 | Ace Office Machines & Equipment Co., services |
| 77.40 | Rittenhouse Book Store, supplies |
| 140.18 | Cosmevo Surgical Supply Co., supplies |
| 2,790.91 | Honiberg Drug & Surgical Supply Co., supplies |
| 3.60 | Rittenhouse Book Store, supplies |
| 458.88 | Mooney Surgical Supply Co., supplies |
| 10.00 | Harold Supply corp., supplies |
| 65.72 | Mooney Surgical Supply Co., supplies |
| 3,125.94 | Honiberg Drug & Surgical Supply Co., supplies |
| 517.95 | Mooney Surgical Supply Co., supplies |
| 1,059.21 | Honiberg Drug & Surgical Supply Co., supplies |
| 385.40 | Mooney Surgical Supply Co., supplies |
| 313.84 | Roche Laboratories, supplies |
| 11.25 | Rittenhouse Book Store, supplies |
| 42.97 | Rittenhouse Book Store, supplies |
| 30.00 | Central Scientific Co., supplies |
| 62.36 | Rittenhouse Book Store, supplies |
| 106.75 | Gordon's Biological Supply Co., supplies |
| 42.40 | Standard Scientific Supply Corp., supplies |
| 39.33 | Lederle Laboratories, supplies |
| 29.00 | Henry Goldman Paper Co., supplies |
| 194.40 | Joseph H. Browne Co., supplies |
| 280.80 | Joseph H. Browne Co., supplies |
| 102.40 | Joseph H. Browne Co., supplies |
| 91.20 | Joseph H. Browne Co., supplies |
| 82.00 | Joseph H. Browne Co., supplies |
| 257.00 | Joseph H. Browne Co., supplies |
| 198.60 | The Flagstaff Foods Corp., supplies |
| 751.61 | Max Millinger, supplies |
| 66.00 | Canada Dry Corp., supplies |
| 96.00 | Louis Milani Foods, Inc., supplies |
| 8.34 | Ross Laboratories, supplies |
| 86.63 | The Flagstaff Foods Corp., supplies |
| 52.00 | Duncan Hardware, Inc., supplies |
| 11,777.39 | Public Service Electric & Gas. Co., supplies |
| 54.09 | Jos. T. Ryerson & Sons, Inc., supplies |
| 20.16 | Franklin & Smith, Inc., supplies |
| 361.48 | Arrow Supply Co., supplies |
| 81.18 | Wallwork Bros., Inc., supplies |
| 61.74 | Duncan Hardware, Inc., supplies |
| 13.70 | New Jersey Bell Telephone Co., services |
| 13.40 | New Jersey Bell Telephone Co., services |
| 15.30 | Great Bear Spring Co., supplies |
| 68.59 | Public Service Electric & Gas Co., services |
| 40.00 | Ace Office Machines & Equipment Co., services |
| 22.28 | Pitney-Bowes, Inc., rental |
| 23.75 | Great Bear Spring Co., supplies |
| 176.16 | New Jersey Bell Telephone Co., services |
| 10.80 | New Jersey Bell Telephone Co., services |
| 13.10 | New Jersey Bell Telephone Co., services |

| | |
|---|---|
| 6.35 | Generator Exchange Co., supplies |
| 197.00 | Hudson Mattress Mfg. Co., Inc., supplies |
| 1,093.20 | The Audograph Co., supplies |
| 391.50 | Remington Rand, supplies |
| 450.31 | Hospital Equipment Co. of N. J., supplies |
| 185.25 | Wallwork Bros., Inc., supplies |
| 57.96 | Atlas Electric Supply Co., Inc., supplies |
| 1,275.00 | Benjamin Danzi, services |
| 1,383.30 | Knoll Associates, Inc., supplies |
| 5.70 | Jersey Blue Print Co., supplies |
| 1,158.12 | Arrow Iron Works, services |
| 14.20 | Burrelle's Press Clipping Bureau, services |
| 80.00 | Joseph Gromek, supplies |
| 430.00 | Owl Printing Co., Inc., supplies |
| 82.32 | Western Union Telegraph Co., services |
| 35.00 | J. Seeley, supplies |
| 28.62 | The Evening Journal Assn., services |
| 109.20 | State of New Jersey, Div. Local Govt., supplies |
| 29.00 | Anne M. Murphy, R.N., M.A., LL.D., expenses |
| 45.00 | Bureau of Commercial Fisheries, services |
| 215.10 | Agricultural Marketing Service, services |
| 17.09 | James A. Higgins, expenses |
| 55.12 | Theodore S. Peszynski, expenses |
| 68.79 | Theodore S. Peszynski, expenses |
| 83.19 | Patrick Gallagher, expenses |
| 55.92 | Theodore S. Peszynski, expenses |
| 82.02 | Thomas Donovan, expenses |
| 56.15 | Thomas Donovan, expenses |
| 64.47 | Patrick Gallagher, expenses |
| 56.67 | Patrick Gallagher, expenses |
| 228.00 | William A. Loori, M.D., expenses |
| 9.42 | William A. Loori, M.D., expenses |
| 50.00 | The National Cash Register Co., services |
| 19.28 | Central Duplicator & Typewriter Co., services |
| 195.00 | Pat Mullane, expenses |
| 5.40 | The Evening Journal Assn., services |
| 25.00 | Paul A. Kelly, services |
| 8.37 | The Evening Journal Assn., services |
| 70,000.00 | Board of Trustees - Free Public Library, appropriation |
| 50.00 | Hudson County Interscholastic Athletic Assn., services |
| 60.00 | The Jersey Journal, services |
| 50.00 | The Jewish Standard, services |
| 130.00 | Frank Flaherty, services |
| 35.00 | Lauten's Flowers, supplies |
| 500.00 | William P. Kern - Postmaster, postage |
| 21.00 | Parker A. Gleason, expenses |
| 100.00 | Dr. Norval Kemp, services |
| 18.00 | Social Legislation Information Service, Inc., subscription |
| 24.75 | C. R. Mappa, American Floor Machines, services |
| 100.00 | Charles Karczewski, expenses |
| 80.00 | Joseph Gromek, stamps |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

## MISCELLANEOUS BUSINESS

BY COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of October 20, 1959, public bids were received for the "Sodding of Area of Playing Field at Roosevelt Stadium, Jersey City, New Jersey;" and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the three (3) bids received, and has recommended that the contract be awarded to Mercer Contracting Co. of Trenton, Inc., 53 Flock Road, Trenton, New Jersey, in the amount of Seven Thousand and Twenty Dollars ($7,020), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the contract above be awarded to Mercer Contracting Co. of Trenton, Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.
Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, at a meeting of the Board of Commissioners of the City of Jersey City on Tuesday, October 20, 1959, there was adopted a resolution, City Clerk Index No. 1613, declaring an emergency with respect to the appropriation of $6,000.00 for use of the Department of Public Works; and

WHEREAS, on tally of the vote on subject resolution, because of the poor acoustics then existing in the Assembly Chamber, by inadvertence, there was recorded a "yes" vote by Commissioner Berry; and

WHEREAS, Commissioner Berry intended to be recorded in the negative by entry of a "no" vote on said resolution; now therefore be it

RESOLVED, that the City Clerk be and he is hereby directed to change the recorded vote on said resolution by entry of a "no" vote as indicating the original vote of Commissioner Berry in the premises; and be it further

RESOLVED, that subject resolution, City Clerk Index No. 1613, be, and it is hereby amended accordingly.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.
Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the

Chief Engineer, Bureau of Water, for the month of July 1959, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| REGULAR SALES | | | |
| | CONSUMERS | | |
| | Metered Water | 301 | 209,299.10 |
| | Labor | 467B | 1,384.82 |
| | Material | 152 | 1,572.45 |
| | Special Readings | 470B | 123.00 |
| | .......... | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| 155B | TOTAL | | 212,379.37 |
| | WATER TITLE LIENS | | |
| | Metered Water | 301 | .......... |
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Special Readings | 470B | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| 155M | TOTAL | | .......... |
| | MISCELLANEOUS | | |
| | Labor | 467B | 116.20 |
| | Material | 152 | 75.86 |
| | Special Readings | 470B | .. |
| | Sale of Sludge | 492A | 30.00 |
| | Court Cases | 484 | .......... |
| | Insurance | 486 | .......... |
| | Auto Damages | 490B | .......... |
| | Rent of Pumps | 492A | .......... |
| | Return of State Gas Tax | 490B | .......... |
| | Rent | 502B | .......... |
| | Deposits for Construction | 492A | .......... |
| | Special Inspectors | 467B | .......... |
| | Discount on Taxes | 495 | .......... |
| | Waste Water Dover-Boonton Sewer | 492A | 548.60 |
| 155F | TOTAL | | 770.66 |
| ADDITIONAL SALES | | | |
| | CONSUMERS | | |
| | Metered Water | 301 | .......... |
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Special Readings | 470B | .......... |
| | Errors in Distributing Cash Receipts | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| 1155B | TOTAL | | .......... |

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| | WATER TITLE LIENS | | |
| | Metered Water | 301 | |
| | Labor | 467B | |
| | Material | 152 | |
| | Special Readings | 470B | |
| | Errors in Distributing Cash Receipts | | |
| | | | |
| | | | |
| | | | |
| 155M | TOTAL | | |
| | MISCELLANEOUS | | |
| | Labor | 467B | |
| | Material | 152 | |
| | Errors in Distributing Cash Receipts | | |
| | | | |
| | | | |
| 155F | TOTAL | | |
| ABATEMENTS | | | |
| | CONSUMERS | | |
| 301 | Metered Water | | 322.02 |
| 467B | Labor | | 6.50 |
| 152 | Material | | 1.25 |
| 470B | Special Readings | | |
| | Errors in Distributing Cash Receipts | | |
| | | | |
| | | | |
| | | | |
| | TOTAL | 155B | 329.77 |
| | WATER TITLE LIENS | | |
| 301 | Metered Water | | |
| 467B | Labor | | |
| 152 | Material | | |
| 470B | Special Readings | | |
| | Errors in Distributing Cash Receipts | | |
| 503B | Interest & Costs—Tax Sales | | |
| | | | |
| | | | |
| | TOTAL | 155M | |
| | MISCELLANEOUS | | |
| 467B | Labor | | |
| 152 | Material | | |
| | Errors in Distributing Cash Receipts | | |
| | | | |
| | | | |
| | | | |
| | TOTAL | 155F | |
| | REFUNDS | | |
| | Consumers | | |
| | Water Title Liens | | |
| | Miscellaneous | | |
| | Interest and Penalties | | |

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| ........ | ........ | ........ | ........ |
| ........ | ........ | ........ | ........ |
| ........ | ........ | ........ | ........ |
| | TOTAL ........ | | ........ |
| | CASH RECEIPTS | | |
| ........ | Consumers | ........ | 208,813.08 |
| ........ | Water Title Liens | ........ | ........ |
| ........ | Miscellaneous | ........ | 161.91 |
| ........ | Interest and Penalties | ........ | 790.60 |
| ........ | Return State Gas Tax | ........ | ........ |
| ........ | ........ | ........ | ........ |
| ........ | ........ | ........ | ........ |
| ........ | ........ | ........ | ........ |
| | TOTAL ........ | | 209,765.59 |
| | JERSEY CITY SEWERAGE AUTHORITY<br>BUREAU OF WATER COLLECTING AGENT | | |
| | Sewerage Sales Charges ........ | | 217,047.34 |
| | TOTAL ........ | | 217,047.34 |
| | Add on Sales ........ | | 157.70 |
| | TOTAL ........ | | 157.70 |
| | Sewerage Interest ........ | | 1,320.53 |
| | Sewerage Credits ........ | | 185,149.18 |
| | TOTAL ........ | | 186,469.71 |
| | Abatement Sewerage ........ | | 4,510.45 |
| | TOTAL ........ | | 4,510.45 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 132532 by Anthony P. Lucci v. City of Jersey City, to recover for personal injuries, loss of wages and medical expenses because of an injury which he received on September 15, 1957, while walking along Mercer Street near Factory Street, Jersey City, when he fell into a sewer opening at the said address; and

WHEREAS this matter can be settled in the amount of $350; and

WHEREAS it is deemed in the best interest of the City of Jersey City that this matter be settled; and

WHEREAS the necessary closing papers to consummate the settlement have been obtained;

THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that this matter be settled by the City of Jersey City paying the sum of $350. in settlement;

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $350. payable to the order of Anthony P. Lucci and Harold W. Gorrin, his Attorney.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

LIQUID CHLORINE

WHEREAS this Board has approved said specifications, now, therefore, be it

RESOLVED that the City Clerk accordingly be and he is hereby authorized to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, under Revised Statutes, Title 27, Chapter 15 and amendments, the State Highway Commissioner is authorized and directed to meet the State's share in each County, for the construction or reconstruction of Municipal Roads as provided in said Act.

NOW, THEREFORE, BE IT RESOLVED that application is hereby made to the State Highway Commissioner for aid under said Act and Amendments in the sum of $60,000.00 for the construction or reconstruction of sections of the roads known as TERRACE AVENUE AND VARIOUS STREETS, in Jersey City, N. J. (per attached list), from terminal to terminal as shown thereon, in the Municipality of Jersey City, County of Hudson, State of New Jersey, for a distance of 2.083 miles (or such portion thereof as may be approved by the State Highway Commissioner)

(a) It is proposed to survey the roads and prepare plans and specification therefor .............................................. :X: YES : : NO.
(b) Work to be performed by Contract unless otherwise approved.
(c) Type of Construction contemplated.

| **Surface** | **Thickness** |
|---|---|
| Bituminous Concrete F.A.B.C.-1 | 2″ |

**Foundation** : : New :X: Existing
:X: Other B.B. or Asphalt

ESTIMATE OF COST

| Item | Unit | Quantity | Unit Price | Total |
|---|---|---|---|---|
| Paving: | | | | |
| | Tons .................................. | 4709 | $11.00 | $51,799.00 |
| | Gals .................................. | 5832 | 0.15 | 874.80 |
| Curb: | | | | |
| | Lin. Ft. ......................... | 100 | 1.50 | 150.00 |

| Item | Unit | Quantity | Unit Price | Total |
|---|---|---|---|---|
| Incidentals: | | | | |
| | Manhole Heads Reset - Each | 97 | 25.00 | 2,425.00 |
| | New Manhole Heads - Each | 7 | 75.00 | 525.00 |
| | Water Gate Boxes Reset - Each | 96 | 25.00 | 2,400.00 |
| | Concrete Sidewalks - Sq. Ft. | 300 | 0.60 | 180.00 |
| | Corr. Asphalt Cuts - Sq. Yds. | 80 | 1.50 | 120.00 |
| | | Total Estimate | | $58,473.80 |

| | |
|---|---|
| Right-of-Way Width | 50 - 65 Ft. |
| Width between Curbs | 30 - 45 Ft. |
| Width of Pavement | 30 - 45 Ft. |
| Graded Width | 30 - 45 Ft. |

The Municipality of Jersey City will authorize the sum of $66,666.67 for the financing of the improvement, in accordance with the requirements of R.S. 27:15-1.14 (F) and additional funds in the amount of $333.33 if required to complete the project herein described.

AGREEMENT

In consideration of approval by the State Highway Commissioner of this application and the allocation of funds for the proposed work, it is hereby agreed as follows:

1. The State Highway Commissioner agrees to set aside from the funds provided for the purpose of this act and amendments, the sum of ........................ ........................ dollars ($..................) to meet the State's share of the cost of said work, but the payment to the said party of the second part shall in no case exceed 90 percent of the cost. Upon completion of the proposed project herein described, any balance remaining of the above amount set aside by the State Highway Commissioner shall be cancelled by the said Commissioner and placed in a General Fund for reallocation to Municipalities in Hudson County.

2. The Municipality agrees to have all work executed in accordance with the New Jersey State Highway Department Standard Specifications and amendments thereto.

3. The Municipality agrees, if requested by the State Highway Commissioner, to have survey made, plans and specifications and contract prepared for the letting of contemplated work by contract and to acquire necessary right-of-way; to employ a licensed engineer to make such survey, plans and specifications. The matter of engineering shall be submitted to State Highway Department for determination as to the necessity therefor. If the department shall determine engineering work necessary, the State's share shall be limited to such character, extent and charges as shall be approved by the State Highway Commissioner. Where the engineer is the duly appointed municipal engineer, employed on an annual salary, the State shall not share in the cost of engineering. The State Highway Commissioner may share in all expenses incurred for such survey, plans, specifications, right-of-way and contracts out of money alloted for the construction or reconstruction of said road, and the State's share set forth above is the total amount of State Funds available for construction, reconstruction, engineering and rights-of-way.

The Municipality further agrees to submit said plans, specifications, contracts and cost of right-of-way to the State Highway Commissioner for approval. Upon such approval the Municipality shall cause advertisements calling for receipt of bids to be placed in the proper manner and after the receipt of bids to award the contract to the lowest responsible bidder subject to the approval of the State Highway Commissioner.

4. The Municipality agrees, in case a survey is unnecessary and no plans are needed, but where work is to be performed by contract, it will cause to have prepared necessary specifications outlining the proposed work, which it is agreed will be submitted to the State Highway Commissioner for approval. Upon such approval the municipality will cause advertisements calling for receipt of bids to be placed in the proper manner, and after the receipt of bids to award the contracts to the lowest responsible bidder subject to the approval of the State Highway Commissioner.

5. The Municipality agrees, in case the work is to be done by Force Account, that the overall cost of the work and determination of limits shall be those established by the State Highway Commissioner, and before any work is started to enter into an agreement with the party of the first part covering rates to be paid for Labor, equipment, materials, etc., and to keep accurate record of material going into the work, the hire of labor and equipment and such other proper charges. On Force Account work the responsibility of expending the money appropriated will lie directly within the Municipality under State supervision and as such work will be done as is consistent with the specifications and with the amount available for the work.

6. The Municipality agrees to submit bills for payment in accordance with rulings by the said party of the first part.

7. The Municipality agrees to properly maintain the road after completion in a condition satisfactory to the Commissioner.

RESOLVED, that the presiding officer of this Municipality execute and submit two (2) properly certified copies of this resolution and agreement to the State Highway Commissioner.

It is hereby certified that the roads or portions of roads for which application has been approved are Municipal roads in need of construction or reconstruction, have a width of right-of-way not less than 33 feet, and control thereof is attested by the Municipality.

## TERRACE AVENUE AND VARIOUS STREETS

| Street | From | To |
|---|---|---|
| Terrace Avenue | Manhattan Avenue | Leonard Street |
| Broadman Parkway | Hudson Boulevard | Westerly Term. |
| Bleecker Street | Central Avenue | Summit Avenue |
| Fisk Street | West Side Avenue | Water Street |
| Van Houten Ave. | Hudson Boulevard | Westerly Term. |
| West View Court | Culver Avenue | Broadman Parkway |
| Iorio Court | Van Houten Avenue | Southerly Term. |
| Laidlaw Avenue | Summit Avenue | Central Avenue |
| Casper Court | Van Houten Avenue | Southerly Term. |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS pursuant to R.S. 27:16-28, the Board of Chosen Freeholders of the County of Hudson, by resolution passed at the meeting of the said Board on November 13, 1958, has discontinued as a County Road—

CENTRAL AVENUE, from intersection of Pavonia and Summit Avenues, to Newark Avenue in Jersey City, N. J.

and

WHEREAS the County of Hudson has relinquished jurisdiction over and responsibility for the construction, reconstruction, repair and maintenance of the aforesaid street, and has returned said road to the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City hereby accept the return of the aforementioned street, and assume jurisdiction over and responsibility for the reconstruction, construction, repair and maintenance thereof.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS the City of Jersey City has purchased property known as Plot H-49-51, in Block 771, located at 388 Central Ave., Jersey City, N. J., which is commonly known as the former Ritz Theatre property, at a price of $15,000, which sum was paid out of the proceeds of the bond issue allocated for public offstreet metered parking purposes, pursuant to a resolution adopted by the Board of Commissioners of Jersey City on October 9, 1959; and

WHEREAS said resolution authorized that all expenses necessary in obtaining title to this property, including title search, title policy, appraisal fees, recording fees, and other necessary expenses, be paid out of the proceeds of said bond issue; and

WHEREAS there has been submitted by William Robertson, Jr., 777 Bergen Ave., Jersey City, N. J., a claim voucher in the sum of $75 for the appraisal made by him of the aforesaid property; and

WHEREAS the Lawyers Clinton Title Insurance Company, 15 Market St., Newark, N. J., has submitted a claim voucher in the sum of $252.40 for title examination, search, recording fees and title policy, pertaining to the aforesaid property;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the city treasurer payable to William Robertson, Jr., in the sum of $75, and payable to Lawyers Clinton Title Insurance Company in the sum of $252.40.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey:

TRAFFIC SUMMONSES

WHEREAS this Board has approved said specifications, now therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 16th day of June, 1959, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 6, 1959, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 935 | 28 | 308 Liberty Ave. | Aloyious & Mary Tattan,<br>102 Ferry Street<br>Jersey City, N. J. | | $50.00 |
| 1269 | 20-22-24A | Linden Avenue | George & Marie Simms,<br>135 Prospect St.<br>Jersey City, N. J. | $50.00 | |

And, WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now THEREFORE BE IT RESOLVED that the sales of the aforesaid properties be cancelled and that the moneys paid, as aforesaid, be forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City took title to property known as Block 771, Plot H-49-51, 388 Central Avenue under date of March 31, 1959 to be used as a public off-street metered parking lot, and

WHEREAS, the full year 1959 taxes amounted to $1850.70, and

WHEREAS, an amount of $462.68 was paid, which reflected the amount due on the 1959 taxes up to March 31, 1959, and

WHEREAS, the remaining unpaid balance amounts to $1388.02, therefore, be it

RESOLVED, that the balance of the 1959 R.E. Taxes amounting to $1388.02 be cancelled, charging 1959 R.E. Taxes, Bill No. 9475.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below and

WHEREAS, the City Collector has recommended the settlement of such indebtedness, as below scheduled, in each case indicated, as said settlements are equitable and just for the best interests of the City of Jersey City, now therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 200 | Anthony S. Piechota Ind.<br>190 York St. | 1959 | $18.63 |
| 297 | Phillip Pharmacy<br>358 Grove St. | 1959 | 23.28 |
| 209 | Hi Test Store Equip. Co.<br>395 Henderson St. | 1956 | 256.08 |
| 216 | U.S. Export Clothing Co.<br>171 9th St. | 1959 | 232.96 |
| 233 | Victor Jasinski<br>265 Grand St. | 1959 | 18.63 |
| 239 | Hudson Music Co.<br>317 Grove St. | 1959 | 11.64 |
| 240 | Filmac Jewelry of N. J.<br>135 Newark Ave. | 1955 | 420.30 |
| 304 | Edward Cordes Co. Inc.<br>87 Bright St. | 1959 | 54.10 |
| 311 | Sam E. Harris<br>215 Newark Ave. | 1959 | 166.40 |
| 319 | John Mariman<br>659 Jersey Ave. | 1957 | 86.68 |
| 344 | Century Fixture Co.<br>330 Montgomery St. | 1959 | 108.19 |
| 384 | 1st St. Tavern<br>346 1st St. | 1959 | 34.62 |
| 404 | Morning Star Bakery Inc.<br>180 Bright St. | 1954 | 84.32 |
| 408 | Rest Well Bed & Spring Co.<br>281 Railroad Ave. | 1957 | 346.72 |
| 413 | Brunswick Furniture Co.<br>313 Newark Ave. | 1958 | 86.55 |
| 420 | Tailored Kitchens Mfg. Corp.<br>368 - 9th St. | 1959 | 116.41 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 446 | James Milton Donnelly<br>361 Newark Ave. | 1959 | 18.63 |
| 569 | Display Supply Co.<br>106/8 Hopkins Ave. | 1957 | 173.36 |
| 582½ | Knickerbocker Barber<br>2920 Blvd. | 1959 | 23.28 |
| 598 | Emanuel M. Sultan<br>591 Summit Ave. | 1959 | 6.98 |
| 613½ | Tonnele Restaurant<br>165 Tonnele Ave. | 1958<br>1957 | 25.97<br>26.00 |
| 636 | P. Gacontino<br>320 St. Pauls Ave. | 1959 | 2.33 |
| 723 | Schreiber Bros.<br>20 New York Ave. | 1959 | 449.20 |
| 754 | Raymond J. De Grandis<br>74 Cambridge Ave. | 1959 | 6.98 |
| 762 | Parets Cloak Co.<br>366 Central Ave. | 1959 | 116.41 |
| 762 | Globe Fit-Rite Shoes Inc.<br>336 Central Ave. | 1959 | 46.57 |
| 762 | Kantor Dress Shop<br>346 Central Ave. | 1959 | 179.68 |
| 771 | Posners Fine Furniture<br>292 Central Ave. | 1956 | 420.30 |
| 812 | Sun Brite Beauty Shop<br>509 Central Ave. | 1959 | 6.98 |
| 813-814 | Sylvia Harris Amr. Ital. Groc.<br>487 Central Ave. | 1957 | 86.68 |
| 816 | John Wiesneth<br>1072 Summit Ave. | 1959 | 6.98 |
| 819 | Encarbo Inc. Beauty Parlor<br>437 Central Ave. | 1959 | 19.97 |
| 824 | Beas Millinery Shop<br>371 Central Ave. | 1959 | 39.94 |
| 824 | Dan James<br>365 Central Ave. | 1957 | 220.00 |
| 825 | Treo Meat Market Inc.<br>349½ Central Ave. | 1959 | 34.92 |
| 857 | Paul's Auto Seat Covers<br>3360 H. Blvd. | 1959 | 2.33 |
| 889 | Raritan Valley Farms<br>1143 Summit Ave. | 1959 | 11.64 |
| 915 | John Young<br>43 Nelson Ave. | 1959 | 21.64 |
| 944 | Edith Spanburgh<br>231 Liberty Ave. | 1959<br>1958<br>1957<br>1956 | 33.28<br>43.28<br>43.34<br>21.67 |
| 982 | Andrew Peterson<br>699 Tonnele Ave. | 1959 | 13.97 |
| 1255½ | J. Corte<br>1589 Blvd. | 1959<br>1958 | 9.99<br>12.98 |
| 1255½ | Variety Hat Co. Inc.<br>1597 Hudson Blvd. | 1956 | 213.40 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1270A | Mr. G. Gardini<br>255 Fairmount Ave. | 1959 | 11.64 |
| 1277½ | Dr. B. B. Kaplan<br>1815 H. Blvd. | 1959 | 107.82 |
| 1279b | S. Goldfarb<br>111 Sterling Ave. | 1959 | 43.28 |
| 1301 | Rose Decorators<br>281 Jackson Ave. | 1956 | 213.40 |
| 1316 | City Textile Inc.<br>209 Jackson Ave. | 1950 | 109.82 |
| 1317 | Capital Paint Supply Corp.<br>179 Jackson Ave. | 1955 | 420.30 |
| 1337 | John's Beauty Parlor<br>131 Jackson Ave. | 1955 | 42.03 |
| 1341 | Callari Dress Mfg. Inc.<br>409 Ocean Ave. | 1956 | 426.80 |
| 1344 | White Star Dairy<br>75 Jackson Ave. | 1959<br>1958 | 17.31<br>17.28 |
| 1354 | Entemann & Gotthardt<br>311 Ocean Ave. | 1959 | 166.40 |
| 1351 | Beric Enterprises Inc.<br>317 Grove St. | 1959 | 44.92 |
| 1337 | Millinger Printing Co.<br>208 Woodlawn Ave. | 1958 | 12.97 |
| 1356 | E. Jones<br>1 Jackson Ave. | 1959 | 8.99 |
| 1367 | D. Poliskis<br>236 Old Bergen Rd. | 1959 | 22.46 |
| 1369 | F. Luciano<br>1704 H. Blvd. | 1956 | 213.40 |
| 1415 | Leo Tauber<br>151 Ocean Ave. | 1959 | 66.56 |
| 1419 | Helen Stegman<br>114 Ocean Ave. | 1959 | 13.97 |
| 1425 | Callen Photomount Corp.<br>218 Ocean Ave. | 1953 | 335.21 |
| 1507 | Frank Capoano<br>P.O. Box 34<br>Greenville Ave. | 1958 | 86.42 |
| 1634 | James Capozzi<br>321 Sip Ave. | 1959 | 11.64 |
| 1636 | Pauls Auto Service<br>371 Sip Ave. | 1959 | 19.97 |
| 1792 | Dr. H. D. Singer<br>357 Bergen Ave. | 1959 | 6.98 |
| 1793 | Quality Sewing Machine<br>480 West Side Ave. | 1959 | 8.99 |
| 1794 | S. H. Beatus<br>104 Boyd Ave. | 1959 | 81.49 |
| 1797 | Silver Mens Shop<br>510 West Side Ave. | 1955 | 168.12 |
| 1798 | Aumenta's Pharmacy<br>2325 Hudson Blvd. | 1959 | 66.56 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 1807 | H. Solomon & Son Inc.<br>588 West Side Ave. | 1957 | 130.02 |
| 1807 | Reliable Auto Radiator Co.<br>790 Communipaw Ave. | 1959 | 58.21 |
| 1820 | Dr. B. Rieman<br>2 Kensington Ave. | 1959 | 21.64 |
| 1822 | S. H. Beatus<br>104 Boyd Ave. | 1959 | 6.98 |
| 1846 | S. H. Beatus<br>104 Boyd Ave. | 1959 | 6.98 |
| 1850 | David Nyman<br>110/112 Van Wagenen Ave. | 1959 | 23.28 |
| 1866 | Jo. Sq. Cursty. Shop<br>94 Sip Ave. | 1959 | 89.84 |
| 1871 | Robert Kriegel<br>903 Bergen Ave. | 1956 | 420.30 |
| 1871 | Benel Clothes<br>885 Bergen Ave. | 1956 | 213.40 |
| 1863 | Riki of California<br>2847 Blvd. | 1959<br>1958 | 432.75<br>865.56 |
| 1864 | Sandy's Youth Center<br>2856 H. Blvd. | 1956 | 384.12 |
| 1866 | Amity Cigar Store<br>50 Sip Ave. | 1959 | 112.30 |
| 1874 | Bergen Journal Sq. Garage<br>871 Bergen Ave. | 1959 | 44.92 |
| 1882 | Roc-Sum Tavern Inc.<br>368 Summit Ave. | 1958 | 37.25 |
| 1904 | Morris Miller<br>739 Montgomery St. | 1959 | 4.66 |
| 1906 | Beulah's Beauty Salon<br>197 Summit Ave. | 1959 | 21.64 |
| 1920 | Dick's Upholstery<br>179 Monticello Ave. | 1957 | 86.68 |
| 1921 | Dell's Gas Ranges<br>145 Monticello Ave. | 1957 | 86.68 |
| 1922 | Walter Esch<br>152 Monticello Ave. | 1955 | 168.12 |
| 1922 | Marathon Shoe Repair<br>144 Monticello Ave. | 1959 | 4.66 |
| 1931 | Nonia<br>650 Communipaw Ave. | 1959 | 12.99 |
| 1960 | Michael Heir<br>503½ Jackson Ave. | 1954 | 126.48 |
| 1966 | Standard Laundry<br>963 Garfield Ave. | 1959 | 1,979.01 |
| 1992 | Goldsteins<br>635 Ocean Ave. | 1959 | 23.28 |
| 1997 | Sam Weinberg<br>384 Jackson Ave. | 1959 | 81.49 |
| 2007 | Talarico Bros.<br>846 Garfield Ave. | 1956 | 213.40 |
| 2058 | Brunnel Lumber Co.<br>685 Grand St. | 1958 | 1,080.25 |

| BLOCK | LOCATION | YEAR | AMOUNT |
|---|---|---|---|
| 2073 | Thomas De Cresce | 1959 | 30.30 |
| | 315 Johnston Ave. | | |
| 2081 | Kay Bee Box Co. | 1959 | 116.41 |
| | 265-273 Grant Ave. | | |
| 2090 | State Normal Garage | 1959 | 12.99 |
| | 399 Halladay St. | 1958 | 25.97 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the below listed real taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey,

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be and they are hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of said property owners in the amount set opposite each of their respective names, viz:

| Block | Lot | To Whom Check Is Drawn | Amount Cancelled | Amount Refunded | Bill No. | Year |
|---|---|---|---|---|---|---|
| 1862 | 8 | N. Berardinelli<br>76 Tonnele Ave. | $43.28 | $43.28 | #29869 | 1958 |
| 276 | C1 | T. Okragly<br>558½ Jersey Ave. | ............ | $44.92 | # 2402 | 1959 |
| 785 | 60 | Wm. A. Saulino, Jr.<br>296 Webster Ave. | $44.92 | $44.92 | #10067 | 1959 |
| 795 | D1 | Michael J. Kane<br>399 New York Ave. | $44.92 | $44.92 | #10385 | 1959 |
| 925 | 34 | Chas. A. Brucato<br>71 Columbia Ave. | $44.92 | $44.92 | #14309 | 1959 |
| 942 | 6 | L. A. Hallman<br>253 Manhattan Ave. | $44.92 | $44.92 | #14874 | 1959 |
| 957 | 12 | John C. Harms<br>12 Elm St. | $35.94 | $38.95 | #15249 | 1959 |
| 1274 | 98 | Teresa Cullen<br>195 McAdoo Ave. | $44.92 | $44.92 | #16521 | 1959 |
| 1281A | 23A | Raymond H. Means<br>289 Fulton Ave. | $44.92 | $44.92 | #17256 | 1959 |
| 1315 | 49 | Francis Finnegan<br>166 Bergen Ave. | $44.92 | $44.92 | #18946 | 1959 |
| 1379 | 47A | E. T. Monahan<br>92 Pamrapo Ave. | $44.92 | $44.92 | #21624 | 1959 |
| 1472 | 48C | F. X. Shannon<br>2A Dwight Ave. | $44.92 | $44.92 | #23161 | 1959 |

| Block | Lot | To Whom Check Is Drawn | Amount Cancelled | Amount Refunded | Bill No. | Year |
|---|---|---|---|---|---|---|
| 1476 | 23A | Joseph Terranova<br>38 Bayview Ave. | $44.92 | $44.92 | #23434 | 1959 |
| 1747 | 38B | John M. Flesta<br>248 Lexington Ave. | $44.92 | $44.92 | #25300 | 1959 |
| 1747 | 40C | Howard G. Borden, Jr.<br>250 Lexington Ave. | $44.92 | $44.92 | #25301 | 1959 |
| 1777 | 87A | Earl T. Schoenfelder<br>241 Grant Ave. | $44.92 | $44.92 | #26680 | 1959 |
| 1791 | 5 | Michael Walsh<br>153 Virginia Ave. | $44.92 | $44.92 | #27160 | 1959 |
| 1827 | 94 | Francis E. Reehill<br>439 Fairmount Ave. | $44.92 | $44.92 | #28730 | 1959 |
| 1984 | 5 | James R. Brown<br>218 Claremont Ave. | $44.92 | $44.92 | #33891 | 1959 |
| 386 | Pers. | Matthew J. Piccillo<br>270½ Newark St. | $26.95 | $12.99 | #51316 | 1959 |
| 528 | Pers. | Joseph Valentino<br>307 Baldwin Ave. | $17.97 | $ 8.66 | #51654 | 1959 |
| 609 | Pers. | John Kit<br>310 Van Winkle Ave. | $44.92 | $ 7.67 | #51988 | 1959 |
| 1860A | Pers. | Stephen Naumik<br>118 Tonnele Ave. | $26.95 | $12.99 | #54904 | 1959 |
| 1924 | Pers. | Nicholas Cerrone<br>724 Grand St. | $44.92 | $44.92 | #55821 | 1959 |

| | |
|---|---|
| Cancel & Charge 1958 R. E. Taxes | $43.28 |
| Charge 1958 R. E. Tax Overpayments | $43.28 |
| Cancel & Charge 1959 R. E. Taxes | $754.66 |
| Charge 1959 R. E. Tax Overpayments | $802.59 |
| Cancel & Charge 1959 Personal Taxes | $161.71 |
| Charge 1959 Pers. Tax Overpayments | $ 87.23 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the first half of the 1958 R. E. Taxes were paid on the below listed properties as follows:

| Block | Lot | Location | Date Paid | Amt. Paid | Bill No. |
|---|---|---|---|---|---|
| 1469 | H10 | Richard St. | 9/21/59 | 34.67 | 22811 |
| 1469 | H9 | ” ” | ” | 34.67 | 22812 |
| 1469 | H8 | Richard St. | 6/23/59 | 34.67 | 22813 |
| 1469 | H7 | ” ” | ” | 34.67 | 22814 |
| 1469 | H6 | ” ” | ” | 34.67 | 22815 |
| 1469 | H5 | ” ” | ” | 34.67 | 22816 |
| 1469 | H4 | Richard St. | 9/21/59 | 82.35 | 22817 |

and

WHEREAS, the first half was again paid on the said properties causing an overpayment as follows:

| Block | Lot | Location | Date Paid | Prin. Amt. Paid | Int. Paid | Bill No. |
|---|---|---|---|---|---|---|
| 1469 | H10 | Richard St. | 10/9/59 | 34.67 | 4.33 | 22811 |
| 1469 | H9 | " " | " | 34.67 | 4.33 | 22812 |
| 1469 | H8 | " " | " | 34.67 | 4.33 | 22813 |
| 1469 | H7 | " " | " | 34.67 | 4.33 | 22814 |
| 1469 | H6 | " " | " | 34.67 | 4.33 | 22815 |
| 1469 | H5 | " " | " | 34.67 | 4.33 | 22816 |
| 1469 | H4 | " " | " | 82.35 | 10.28 | 22817 |
| | | | | 290.37 | 36.26 | |

and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Reuben Wasserman in the amount of $326.63, Charging 1958 R.E. Tax Overpayments in the amount of $290.37 and the 1958 Interest Account in the sum of $36.26.

On roll call the foreging resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, property known as Block 233, Lot E, 8 Canal Street, was sold in Tax Sale No. 78, Certificate No. 13881, under date of April 21st, 1958, the Certificate being purchased by the City, and

WHEREAS, the 1957 Taxes were paid on a regular part payment book under various dates in the amount of $65.34 principal and $5.54 interest, totalling $70.88, and

WHEREAS, this payment should have been made on a Tax Title Lien part payment book, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector in the amount of $70.88, to be applied to the Tax Title Lien Account, Certificate No. 13881, Charging 1957 R.E. Tax Overpayments in the amount of $65.34 and the 1957 Interest Account in the sum of $5.54.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

The Clerk exhibited to the Board an original memorandum from Meyer Pesin, First Assistant Corporation Counsel. The same was dated October 27th, 1959, reading as follows:—

"LAW DEPARTMENT
INTRA-OFFICE MEMORANDUM

TO: JAMES A. TUMULTY, CITY CLERK DATE: October 27, 1959

FROM: MEYER PESIN

RE: Resolution adopted Oct. 20, 1959, pertaining to Plot V in Blocks 1264½ and 1257½.

The resolution adopted on October 20, 1959, contained a typographical error designating Block 1267½ instead of 1257½.

A check with the Official Assessment Map of the City of Jersey City reveals that there is no Plot V in Block 1267½, but there is a Plot V in Block 1257½. Therefore, the conclusion is inescapable that the error in said resolution was a patent typographical error and, since the reference therein can mean no other piece of property except Plot V in Block 1257½, the change in the resolution is not one of substance, but one of form.

In view of this, it is recommended that the resolution need not be resubmitted with the correction thereon, but that the correction can be made validly without the necessity of such readoption by the Board of Commissioners.

GM MEYER PESIN."

The Clerk then published the following resolution and each member of the Board reaffirmed his vote cast on the same resolution at the meeting of October 20, 1959. The vote was recorded with a notation of change in the description of the property therein referred to.

BY MAYOR WITKOWSKI:

WHEREAS Rhopark Realty Corporation is the owner of property described on the Official Assessment Map of Jersey City; and

WHEREAS said area is more than 8,000 square feet; and

WHEREAS said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS Rhopark Realty Corporation, owner of said land, has submitted plat plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS the Planning Board of the City of Jersey City did, by resolution, under date of October 15, 1959, approve the Preliminary to Major Subdivision of this land;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a Preliminary to Major Subdivision of said land, as per plans filed in said Planning Board, permission be and it is hereby granted to:

Rhopark Realty Corporation for approval of a Preliminary to Major Subdivision of its land known as Plot V in Blocks 1264½ and 1257½, adjacent to the present Route 440, for dwelling purposes, as per plans filed with said Planning Board.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nay: Commissioner Murray.

Abstained: Commissioner Berry.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the city of Jersey City specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing December 1st, 1959, and ending December 31st, 1959, the following:

COFFEE AND TEA
DAIRY PRODUCTS
FISH FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FISH, FRESH & FROZEN, for a period of One (1) month commencing November 1st, 1959, and ending November 30th, 1959, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids among which was a bid from the LARRY'S SEAFOOD MARKET CORP., 126 BRUNSWICK STREET, JERSEY CITY, NEW JERSEY, in the sum of THREE THOUSAND SEVEN HUNDRED FORTY-NINE DOLLARS AND FIFTY CENTS ($3,749.50), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of LARRY'S SEAFOOD CORP., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said LARRY'S SEAFOOD CORP. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for DAIRY PRODUCTS, for a period of One (1) month commencing November 1st, 1959, and ending November 30th, 1959, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids among which was a bid from the BECK & SONS, INC., 866 RIVER ROAD, EDGEWATER, NEW JERSEY, in the sum of THREE THOUSAND ONE HUNDRED THIRTY-TWO DOLLARS AND FIFTY CENTS ($3,132.50), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the city of Jersey City that the said bid of BECK & SONS, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said BECK & SONS, INC. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH & FROZEN FRUITS AND VEGETABLES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) month commencing November 1st, 1959, and ending November 30th, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the city of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

FRESH & FROZEN FRUITS & VEGETABLES

| | | |
|---|---|---|
| THORMAN, BAUM & CO., INC. | 345 West 14th Street<br>New York 14, New York | $5,743.95 |
| THORMAN, BAUM & CO., INC. | 345 West 14th Street<br>New York 14, New York | $3,653.50 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT AND MEAT PRODUCTS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) month commencing November 1st, 1959, and ending November 30th, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the city of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"
MEAT AND MEAT PRODUCTS

| | | |
|---|---|---|
| GOL-PAK, CORPORATION | 2214 Summit Avenue<br>Union City, New Jersey | $21,944.00 |
| WASHINGTON BEEF COMPANY, INCORPORATED | 573 Ninth Avenue,<br>New York City, New York | $19,734.35 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for a LINT COLLECTOR, SHIRT UNIT, WEARING APPAREL PRESSERS, to be installed in the Medical Center Laundry, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names, addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"

| | | |
|---|---|---|
| THE PROSPERITY COMPANY | 404 Tonnele Ave.<br>Jersey City, N. J. | $27,295.00 |
| EASTERN CYCLONE CONVEYORS SYSTEM INC. | 876 Van Houten Ave.,<br>Clifton, New Jersey | 7,270.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FLOOR COVERING for the NURSES RESIDENCE, JERSEY CITY MEDICAL CENTER, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the THOMAS McGOVERN CO. INC., 534 WEST SIDE AVE., JERSEY CITY, NEW JERSEY, in the sum of TWENTY-FIVE HUNDRED DOLLARS ($2500), and

WHEREAS said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the THOMAS McGOVERN CO. INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said THOMAS McGOVERN CO. INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this point Mayor Witkowski offered, and moved adoption of, the following resolution. Commissioners Heckman and McLaughlin seconded the motion of the Mayor.

BY MAYOR WITKOWSKI, COMMISSIONERS HECKMAN and McLAUGHLIN:

WHEREAS the Board of Commissioners of the City of Jersey City adopted on October 20, 1959 a resolution authorizing the Corporation Counsel of the City of Jersey City to file with the Public Utilities Commission of the State of New Jersey a petition requesting that all necessary steps be taken for the cessation of rail traffic service on the Pennsylvania Railroad embankment, trestle and station facilities located at Exchange Place, Jersey City, and authorizing the Corporation Counsel and other appropriate municipal authorities and officers to take all necessary and legal steps to cause the removal of the said embankment, trestle and station facilities of the Pennsylvania Railroad; and

WHEREAS on reconsideration it is deemed for the best interests of the City of Jersey City that no action be taken to cause the cessation of such rail service or to cause the removal of said embankment, trestle and station facilities belonging to the Pennsylvania Railroad;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the aforesaid resolution adopted by the Board of Commissioners of the City of Jersey City on October 20, 1959, authorizing the Corporation Counsel to file with the Public Utilities Commission of the State of New Jersey a petition requesting the cessation of rail traffic service on the embankment, trestle and station facilities belonging to the Pennsylvania Railroad located at Exchange Place, Jersey City, and authorizing said Corporation Counsel and other appropriate municipal authorities and officers to take all necessary and legal steps to cause the removal of said embankment, trestle and station facilities be and the same is hereby rescinded; and

BE IT FURTHER RESOLVED that the authorization contained in the aforesaid resolution of October 20, 1959 be and the same is hereby withdrawn and revoked.

This resolution shall take effect immediately.

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Immediately upon completion of the publication of subject resolution, the following stenotyped transcription of the exchange of views between the respective members of the Board was made:

(Resolution concerning the filing of a petition with the Public Utility Commission read by Mr. Rosengard.)

MR. ROSENGARD: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: Can I see that resolution for a minute?

COMMISSIONER MURRAY: I would ask that either this resolution be deferred or I would offer an amendment to table it until our meeting Thursday for this reason: I have conferred with the Corporation Counsel and with Commissioner McLaughlin and I find that there is apparently no misunderstanding of intention here, but possibly there has arisen in the mind of the Corporation Counsel or Commissioner McLaughlin and Commissioner Heckman a misconstrual of the language in the last resolution. My reason for suggesting that we defer it until our meeting of Thursday and confer with the Corporation Counsel is this: If we pass this resolution in its present form, and it was only shown to me a moment or two ago, I am afraid that the effect would be very damaging to the City when the eventual decision comes before the Public Utilities Commission. The reason this resolution was introduced at the last meeting was that last year a study committee composed of the City Engineer, the Director of Economic Development, the City Collector and a representative from the Hudson-Manhattan and from the Pennsylvania Railroad was called upon to study and recommend to the five Commissioners ways and means for rehabilitating the downtown area from Exchange Place westerly. After eight months of study, they finally report with a map and their recommendations included the extension of certain streets and the removal of the old Pennsylvania Railroad station to make way for new streets and new building sites and other recommendations on the beautification of the area, including the removal of the embankment and the railroad trestle.

Now, it was never the intention of the Committee or anybody else that the city should do this, but it was suggested, and I think properly so, that since the rehabilitation of this area will depend largely on the elimination of these old eyesores that the city should go on record and take whatever measures the Corporation Counsel would deem proper to nudge the proper authorities to get rid of these useless eyesores.

Now, the Corporation Counsel is the one who is going to determine the procedures and in his petition he should make it clear that the city doesn't intend to pay for this, which none of us ever intended.

Now, I feel that the resolution proposed today will be interpreted as if the city is changing its mind on the desirability of eliminating the trestle and the old embankment and the old station. My suggestion is if there is any confusion, rather than hastily rushing into what looks like a reversal, that there be called a meeting with the Corporation Counsel, the members of the Committee who made the study who have filed a report and maps, and the Commission. If, after such a meeting, they wish to revise the resolution, I would certainly vote for it, but I don't think we should be on record as looking as if we approve of this old eyesore on Railroad Avenue and the embankment and the old station.

Now, I understand that there are possibilities of 285,000 square feet being placed on the tax rolls if these are removed, which would be of advantage to the city. So, my suggestion is that we should defer this until we have a chance to confer with the men who made the study and know more about it than any of us. We should listen to what they have to say and then, if you wish to amend the previous resolution to protect the city, then, I would vote for it.

I think it would be misunderstood and perhaps harmful if we tried to reverse and if we looked as if we were reversing on the desire to remove these eyesores.

COMMISSIONER BERRY: Are you moving that?

COMMISSIONER MURRAY: I won't move yet until I hear what the other Commissioners think.

COMMISSIONER BERRY: I think I would just like to say this: There is no question about the fact that this trestle is an eyesore, and I think that the only thing one would have to do to convince themselves that this trestle ought to come down is to go over to Second and Third Avenue and Sixth and Seventh Avenue where the elevators have been torn down in New York and see the eyesores that they created before and the difference today after the elevators have been removed.

Now, the traffic that comes in over this trestle to Exchange Place certainly has no effect upon the people in Jersey City. In fact, today, I doubt if they carry many passengers from Newark to Jersey City, and the passengers that do arrive on the few trains that do go over this trestle certainly could be transported from Newark by the Hudson & Manhattan tubes, and it might be something, too, to perk up the traffic on the Hudson & Manhattan tubes and give them some of the needed help that is required there.

This resolution was presented by Commissioner Murray, I believe, at the last meeting for the Corporation Counsel to petition the Public Utilities Commission, as I understand it, to agree to curtailing or cutting out the service from Newark to Jersey City over this trestle. I am certainly of the opinion that the City of Jersey City should not bear the expense of tearing this trestle down. I don't think we would have to bear the cost of it. I am sure that either the Pennsylvania Railroad will do it or I am sure for the salvage that might come out of the pulling down of this railroad, that it could be done without expense to anyone. I am of the opinion also that Jersey City certainly should not pay for demolishing the trestle, but out of it certainly will come a progressive step in the rebuilding of Jersey City.

For that reason, I can't see anything wrong in the fact that we petition the Public Utilities Commission and assist the Pennsylvania Railroad in stopping the service on this line. I understand that is all that was contained in the past resolution. Is that right?

COMMISSIONER MURRAY: Yes, and I would like to point this out to show what I mean: It might be that the terminology "Cessation of service" would disturb the Commissioners, and I would be perfectly agreeable to take that out of the old resolution because if they want to give the service, they could give it on the Hudson & Manhattan, and I wouldn't have any objections to eliminating that. There is no local service involved at all.

This language in the present proposed resolution is putting the city on record as saying that it is deemed in the best interests of the City of Jersey City not to remove the said embankment, trestle and station facilities. Isn't that nonsensical when you get right down to it? All of that area along Railroad Avenue on our tax books is at rock bottom. Those of you who are old enough, and every one in this room, I am sure, is, remember the Third Avenue and the Sixth Avenue and the Ninth Avenue El in New York. I am sure you will agree that the mere removal of those structures causes new buildings to go up and permits the city to get higher tax ratables. If there is any problem about the language, I am certainly willing to change it in any way. I would greatly regret three Commissioners going on public record saying that they want the trestle to stay there.

Now, we have been shown surveys. I don't want to quote from them because I don't want to misquote them, but my best recollection is that only 200 people from out of town get off at the Exchange station a day, and a very very few of them could not be accommodated by the Hudson & Manhattan which now has these air-conditioned cars. I think this is too important a question to reverse in a way that would be misunderstood. If you wish to revise the language so that the city goes on record merely requesting removal of the trestle, that is certainly agreeable to me, as long as we go on record and take the necessary steps. I think this would be very deleterious and I am sure upon reflection that the Commissioners would have a sounder way of getting out of this problem. Therefore, I would suggest that it would be healthy to postpone it until we have that conference with the Corporation Counsel.

COMMISSIONER McLAUGHLIN: I think we all agree that the removal of this trestle would be very effective from an aesthetic point of view, if for no other reason.

COMMISSIONER MURRAY: And for tax purposes.

COMMISSIONER McLAUGHLIN: There might be some legalistics and I think that before we vote, we should have some comment from the Corporation Counsel, who has, I assume, studied this or whose Assistant has studied it.

COMMISSIONER MURRAY: Could we not set up a conference with the Corporation Counsel?

COMMISSIONER HECKMAN: I think we ought to hear him now.

MR. NOLAN: Mr. Mayor and City Commissioners, this petition or this resolution provides that the Corporation Counsel of the City of Jersey

City be and hereby is directed and authorized to file as quickly as possible with the Public Utilities Commission—

COMMISSIONER MURRAY: This is the old resolution?

MR. NOLAN: — and all necessary steps be taken for the cessation of rail traffic service on the above-mentioned trestle and embankment and station facilities, and that the Corporation Counsel take necessary legal steps to cause removal of said trestle, embankment and so forth.

Now, this, in my opinion, presents a question that I do not think the City of Jersey City should initiate. You are entering into a controversial question. There is nothing before the Commission, number one, that the railroad will approve this or whether they will oppose it. Now, if the railroad approves this, then, it is incumbent upon the railroad to take this action to eliminate this service, not the City of Jersey City to eliminate the service.

Now, I am saying this advisedly. I am not going to go into the question of policy and the like. That is for the Commission to say, whether it is advisable to go in and spend this money, which, in my opinion, will run into a great, considerable sum of money. I say if the railroad wants this, let them go before the Utilities Commission and ask that this service be discontinued. Is the City of Jersey City going to initiate this in behalf of the railroads? I say no.

COMMISSIONER MURRAY: Why should we put ourselves at the mercy of the Pennsylvania Railroad?

MR. NOLAN: You are not putting yourself at the mercy of the Pennsylvania Railroad.

COMMISSIONER MURRAY: Of course, we are. That service, as far as this Committee's report is concerned, is next to useless. Are we going to wait for ten years for them to make up their mind? My thought was that if you were to gather the material together and show it to the Commission in any way you think legally best, that the city feels this trestle outlived its usefulness and in the interest of development, it should be taken down—it has been done elsewhere. I understand that in the state there is precedent for this.

Now, I agree with you that we shouldn't get into legalistics on this matter. However, it seems in the interests of the proper development of downtown that we take some initiative.

I will tell you why. There are federal funds that would be available. There are possibly state funds that might be available, but if we haven't shown that this is an undesirable situation, where are we going to become entitled to them? I don't know but what you might be able from your legal point of view to secure a consent, as you phrased it, but that is up to you. You don't even have to file the petition if you don't think it is in the best interests.

MR. NOLAN: The City Commission is asking me to file a petition for the removal or the cessation of service, and I would say here at this time that it certainly would be most inadvisable to do such a thing. If the railroad wants this, let the railroad come in and file this petition. The city has no right to do this.

COMMISSIONER MURRAY: Do you see any difficulty if you eliminate that phrase which perhaps bothers you about the service? In other words, this is a Public Utility matter.

MR. NOLAN: You say eliminate the word service. If you tear down that trestle, you are eliminating service.

COMMISSIONER MURRAY: Of course you are, but you seem to be disturbed about the word service. I wonder if you have read this carefully. You are asking the city or whoever drew this, and it has got the mayor's signature—perhaps one of his advisors drew it—

MAYOR WITKOWSKI: One of the dog advisors.

COMMISSIONER MURRAY: That is up to you. You can characterize them any way you want. This reads, "Whereas on reconsideration, it is deemed in the best interests of the city that no action be taken to cause the cessation of rail service or to cause the removal of the embankment, trestle and station facilities."

Now, it would seem to me that what this would do, if the fellows vote on it, would be to go on the record saying, "For God's sake, Public Utilities Commission, don't ever do anything to remove the embankment or the trestle," whereas I thought and I still feel that the public would best be served, and I thought the members of this Commission agreed that the city's development would best be served, by getting rid of these. You have access openings to new roads which Commissioner Heckman has indicated he would like, and Commissioner McLaughlin for fire prevention and traffic purposes. You have access to the harbor side. You have Hudson Street breaking through. I would suggest that perhaps some of the difficulties which might have prompted you to counsel us this way would be obviated if you met with the Committee, saw the maps and saw the recommendations, and maybe we could come up with an agreed statement. I feel that the resolution should not be presented.

MR. NOLAN: It is a matter for the Commission to vote on. It is a matter of policy. However, I would not recommend that the city at this time initiate this step without knowing first whether it is going to be opposed, and I say as a matter of policy and as a matter of law, that the railroad should initiate it, not the city.

COMMISSIONER HECKMAN: I think you ought to clear the decks and get rid of the original resolution. First of all, we would take away ratables if you demolish it.

COMMISSIONER MURRAY: That is not true.

COMMISSIONER HECKMAN: Please allow me to speak. If you would show me the ordinary courtesy of permitting me to speak, then, you would have an opportunity to be heard. I think the Chair would afford you your opportunity to speak. Is that not right?

MAYOR WITKOWSKI: That is right.

COMMISSIONER HECKMAN: Secondly, it would deprive Jersey City workers of an existing service there. Thirdly, if we prosecute the application, the taxpayers of the city may be saddled with a large bill to pay for the dismantling costs. If the Pennsylvania Railroad feels that they want to prosecute an application before the Public Utilities Commission, that is their right under our original franchise agreement which was made some 100 years ago. We should not be the moving party and our taxpayers and our homeowners should not be made to bear the brunt of this expense. I am, of course, in favor now of this resolution which will rescind the old resolution and give us all an opportunity to know what we are doing.

COMMISSIONER BERRY: May I ask two questions? The first question is what type of railroad property is the trestle? Is it Class 1, Class 2 or Class 3? Commissioner Heckman just made a statement about ratables. Are you familiar with which class it is?

MR. PESIN: It is Class 2 railroad property that is involved, as I understand it.

COMMISSIONER BERRY: The Class 2 would be the station, would it not?

MR. PESIN: The station, that is right.

COMMISSIONER BERRY: Isn't this mainline?

MR. PESIN: Mainline that goes into the station, that is true.

COMMISSIONER BERRY: I imagine it would be mainline right up to Exchange Place, isn't that true?

MR. PESIN: I understand there is a great investment in freight there from a cursory examination.

COMMISSIONER BERRY: I am of the opinion that it is main stem right up to Exchange Place. I may be wrong, but if it is, it must be taxed at the preferential rate of $1.20.

MR. PESIN: That is on the main stem.

COMMISSIONER BERRY: I am sure it is all main stem up to the station.

MR. NOLAN: I don't think so.

MR. PESIN: You have got several thousands of dollars of ratables there.

COMMISSIONER MURRAY: By his own admission, the Assistant Corporation Counsel has only given cursory examination to this. I presume that you haven't read the report or conferred with the Committee that made it. All the questions are answered in there.

COMMISSIONER BERRY: One more question. Wouldn't it be good practice for you as counsel to the city on the request of the city administration to proceed as we have asked you to proceed under the previous resolution, to immediately make contact with the Pennsylvania Railroad and find out what their intentions are?

MR. NOLAN: No, that is not within the province of the Corporation Counsel. All I am asked to do is to file a petition immediately, forthwith.

COMMISSIONER MURRAY: I never expected the railroad to have such defenders as seem to be popping up on the City Commission. Here we have them paying taxes at the rate of $12 a thousand instead of what everybody else pays, $89.95. We are trying to eliminate that so we can get full ratables in the area and improve the downtown area. Now, out of nowhere we have defenders popping up. I am sure that it is not intentional, but even so, it could be misconstrued. I think the only sensible thing to do is what I suggested, defer this until Thursday and give the Corporation Counsel and Commissioners a chance to discuss it with the men who studied and made the report. That is what should be done if the railroad is not to be defended and abetted by cancelling our stand.

Now, the point, I think, is this, and we may as well bring the cards out on the table since it hasn't been said so far but I think it should be: This will probably cost the railroad a lot of money to eliminate. Isn't that too bad? I am not and will never vote to defend the vested interests of the railroads in this community which have done so much to destroy our ratables. This is one case, I think, where we can go on record as far as the law will permit us to go, and the Corporation Counsel will advise as he proceeds, in trying to take away some of the blight that they have caused. We have passed a resolution to that effect. There has been a report and a study. There undoubtedly could be more reports and more studies. Now, we are being called upon to go on record saying that we want the blight to stay; that it is in the best interests of the city that the trestle and embankment stay, which means it is in the best interests of the city that the railroad pay $1.20 and everybody else pay $8.90.

MR. NOLAN: The way this resolution reads, the City of Jersey City will have to do the paying in this instance, not the railroad.

COMMISSIONER MURRAY: If that is your feeling, I would be very happy to accept any amendment you write.

MR. NOLAN: That is my feeling.

COMMISSIONER MURRAY: Would you be kind enough to draft any amendment you feel necessary to clarify that and I would immediately vote for it because I agree with you. I don't want the city to pay for it. It was never intended that they should, and if that is the only problem, I am with you. There is no discussion on it. I agree with you.

MAYOR WITKOWSKI: What resolution is before us now?

COMMISSIONER MURRAY: Well, I had proffered a resolution that this new resolution be tabled until Thursday so that all of these confusing facts might be ironed out. I believe that is the resolution before us now.

MR. TUMULTY: On the motion of Director Murray to table the consideration of the subject resolution as published—

COMMISSIONER BERRY: I seconded it.

MR. TUMULTY: On the motion of Director Murray as seconded by Director Berry to table the resolution published by the Clerk; on the vote, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: No.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: No.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: And Mayor Witkowski?

MAYOR WITKOWSKI: No.

MR. TUMULTY: And the ruling of the Chair is that the motion is defeated, is that correct?

MAYOR WITKOWSKI: That is right.

COMMISSIONER MURRAY: I offer an amendment to the resolution. Beginning with the second Whereas clause on the first page, that the second Whereas clause in its totality be eliminated, and that the "Now, Therefore" clause on page one be amended to read as follows: "Now, Therefore, Be it Resolved by the Board of Commissioners of the City of Jersey City that the aforesaid resolution adopted by the Board of Commissioners of the City of Jersey City on October 20, 1959, authorizing the Corporation Counsel to file with the Public Utilities Commission of the State of New Jersey a petition requesting the cessation of rail traffic service on the embankment, trestle and station facilities belonging to the Pennsylvania Railroad, located at Exchange Place, Jersey City, and authorizing said Corporation Counsel and other appropriate authorities and officers to take all necessary and legal steps to cause the removal of said trestle and station facilities, be, and the same hereby is amended to make clear that the City of Jersey City will not be responsible for the costs of said removal." Also, the elimination of the final "Be it Further Resolved" clause.

In other words, the purpose of my suggested amendment is that we clarify that the city in no way will be responsible for the cost of removing this trestle and embankment, and secondly, that we eliminate what apparently someone is on the verge of advising; namely, the possibility that the City Commission go on record as saying it is in the best interests of Jersey City to keep the embankment and the trestle. That is the purpose of the amendment.

COMMISSIONER BERRY: Are you further asking that we proceed to have the service stopped and the trestle eliminated?

COMMISSIONER MURRAY: In other words, it would be the same except that it makes clear that the city is not responsible for the cost. I will make that motion.

COMMISSIONER BERRY: Seconded.

MR. TUMULTY: On the motion of Director Murray, seconded by Director Berry to cause the subject resolution as published by the Clerk to be amended as indicated; on the vote, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: The city in no way will be responsible if the resolution which has been proffered by the mayor is adopted, and accordingly, I vote no on the amendment.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: It seems to me that this is a question that should be heard in a full dress rehearsal. If there is a differentiation of opinion here today, I think that with the initial resolution, I agree with what I voted, but I do think that we should discuss that and all people involved take part in the discussion. Then, we can arrive at some definite and concrete program. When I say that, I think that all the proceedings up to this date, starting with the initiation, should be discarded, so, I vote no.

COMMISSIONER MURRAY: I would certainly agree with the proposal and suggestion of Commissioner McLaughlin, and I merely ask him how we can not hurt our position if we vote for this present resolution and how our position would be hurt if we really did what you said?

COMMISSIONER McLAUGHLIN: This is rather a precipitant asking for a vote on the problem which, as I said, might create extensive demolition and cost millions of dollars. I think that before we discuss it, we should get altogether with all the engineers, the architects, the City Commission and have a full dress rehearsal. I think we should expunge everything we have done so far from the record.

COMMISSIONER MURRAY: If we expunge it, though, how are we going to escape what will be obviously a matter of record that you want the trestle?

COMMISSIONER McLAUGHLIN: It is also a matter of record that we don't want the trestle there. We have said that before, and I think we are unanimously agreed on that point. We are agreed on it from an aesthetic as well as a utilitarian aspect. I think if we discuss it as we should and forget about all that we have already done, that we would be better off. I vote no.

COMMISSIONER MURRAY: I am voting yes on my amendment.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: No.

COMMISSIONER MURRAY: May I ask the Director of Public Safety a question because I think we are in substantial agreement. We had a resolution last week which apparently you feel, and I would agree, should be amended to clarify our position after a discussion with all the architects and experts. I agree with that. I am for that and I will vote for it. I only suggest to you that the better way to do it is to have the conference you suggest and come up with the amendment, not to destroy it, because if we destroy it, this is a matter of public record and will be available when the eventual decision is made.

Now, I am going tomorrow to Philadelphia where I was going to try to lay the groundwork for some federal help on just the waterfront side of it. If all this gets into the record where some want it and some don't—three Commissioners say it is in the best interests of the city to keep it—then, eventually, even coming up with a third resolution, I think the waters would be hopelessly muddied.

I would urgently suggest that we gain the objective which you have in mind, which I don't disagree with, and between now and Thursday have the advice of the Corporation Counsel and the experts and then, amend the resolution, without going on record this way.

MAYOR WITKOWSKI: Mr. City Clerk, is the vote recorded on the amendment as three nos and two ayes?

MR. TUMULTY: That is correct.

MAYOR WITKOWSKI: That being so, the amendment is defeated.

MR. TUMULTY: Yes.

COMMISSIONER MURRAY: I am sorry, I asked a question and I thought the Commissioner was about to answer it.

COMMISSIONER McLAUGHLIN: I don't think it would change my attitude in any event. I think this is a matter which should begin from the beginning. I have been on record consistently, both privately and publicly, and I think all of us feel the same way, although I am not speaking for the other members of the Commission, that we want to remove these eyesores.

In addition to my own observations, Commissioner, I have to also take the advice, because I am just a layman, the advice of my legal advisor, the Corporation Counsel or his Assistant or some members of the Law Department, and they say this is not the time to do it.

COMMISSIONER HECKMAN: As far as I am concerned, Jersey City, while I sit here as a Commissioner, is not going to pay any obligations of the Pennsylvania Railroad. I move the resolution.

COMMISSIONER MURRAY: Last week we were on record as saying it was in the best interests to remove it. You gentlemen are now going on record as saying it is in the best interests not to remove it.

MAYOR WITKOWSKI: There is a motion and a second, Commissioner Murray.

COMMISSIONER MURRAY: I just wanted to conclude my remarks. All right, I will conclude them when the vote is taken.

MAYOR WITKOWSKI: There is a resolution and a second.

MR. TUMULTY: On the motion to adopt the resolution as published in its original form, Commissioner Berry?

COMMISSIONER BERRY: The second paragraph of this resolution reads: "Whereas on reconsideration, it is deemed for the best interests of the City of Jersey City that no action be taken to cause the cessation of such rail services or to cause the removal of said embankment, trestle and station facilities belonging to the Pennsylvania Railroad."

It certainly is my opinion, and I am sure the opinion of the people of Jersey City, that it certainly would be to the best interests of the city to cease the traffic on this trestle and to remove the embankment, trestle and station facilities that clutter up Exchange Place and Railroad Avenue. With the elimination of this trestle and this embankment, without question it would give us one of the finest boulevards from the Hudson River up toward Journal Square, and it certainly would be a help and a progressive step in rebuilding Jersey City.

For us for the record to say that it is in the best interests of the city not to have this traffic over this trestle stopped, and, at the same time, have the trestle removed, I think it certainly is an error on the part of the City Commission as far as the rebirth of Jersey City is concerned. It is also my opinion that Jersey City should not pay a penny toward eliminating these structures. We certainly should do something about having something done about it. The railroads have been asleep for 50 years. They have stopped the progress of Jersey City by coveting our waterfront, doing nothing about it, but they are willing to pay taxes on it.

I think one of the main troubles with the railroads today is in the fact that they own too much real estate that is not used for railroad purposes, hasn't been used for the last 50 or 75 years, and they just don't do anything about it. I think that is at the very seat of all your railroad trouble.

Now, if the railroad is not going to do anything about this trestle on Railroad Avenue, I think it is incumbent upon us as the government of this city to do something about it and take steps to have it removed. If we have to remove it, we ought to make them pay for it. Even if we have to do it ourselves, I think it should be eliminated and it would be a most progressive step as far as rebuilding Jersey City is concerned. I vote no on the resolution.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: I vote aye on the resolution. The taxes in Jersey City are high enough, and I don't think the City of Jersey City should pay what clearly is an obligation of the Pennsylvania Railroad. Let them dig down into their treasury and not foist this expense on our rentpayers and taxpayers.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: It seems that a few people have too much solicitude for the railroads, so I vote aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Before casting my obvious vote, which is going to be no, I want to get into the record, number one, that the Mayor and the two Commissioners are now on record saying that it is in the best interests of the city to keep the trestle and the embankment and the station there; number two, they have rejected an amendment which I offered that would have made it clear that the city would not pay for any of this demolition; number three, although they are making cries, or some of them have made cries that they are against the railroads, what they have done is deprived the city of the possibility of the following increase in its tax ratables based on our studies in the Department of Finance: From Warren Street east, 280,000 square feet, which is roughly five and a half acres, if my memory be correct, almost six acres, the general acreage empty down there is $20,000 an acre ratables, and the general square footage for the kind of commercial building or office building that could rise on this area averages about $2.50 to $3.00 a square foot. For the area from Washington Street west, particularly the part where the trestle is, from Henderson Street west, we don't have to tell you. Every one who has passed there can see the deplorable condition in our ratables. As a rule of thumb, so that we will know what we are losing by this vote, the ratables could be increased by 25 percent for a distance of eight and a half blocks on both sides and in the surrounding areas.

Finally, it seems to me that what is at issue here is with this handled correctly, the city would have been in a position to clean up its downtown area, to eliminate the trestle and have other people do the work. By taking this stand, the railroad not only continues to enjoy its privileged position of $12 a thousand while everybody else is paying $89.95, but what is worse, they are now no longer fearful that they may have to spend a little money to knock down these facilities which have ruined our community in this area for so many years. The gainer in this vote is very obviously the vested railroad interests, and I wonder if this will not come back to haunt those who voted for it sooner than they think.

As a final word, and I don't recall whether I put this in the record or whether it was as an aside to Commissioner McLaughlin before, but I want it in the record that I have an appointment or I had an appointment tomorrow at 10 o'clock with the federal authorities, at which time I was to seek their study on federal moneys to be used at the easterly extremity of this area. I shall keep the appointment, but I am very much afraid that we will make no progress at all in view of this resolution declaring it in the best interests of the city to leave it status quo. I think this is a very sorry day for the downtown area. I vote no.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: I would like to see a little more building and a little less tearing down. I vote aye.

COMMISSIONER McLAUGHLIN: I might say this: I have been listening with some interest, and I don't think he did it maliciously or deliberately, but I have been saying since I have been on this platform and I have said it privately and I will say it again, that I am for the demolition, the razing of that property down there. It seems to me that this is a matter that should not be discussed on this platform. As I said initially, it should be discussed in a full dress hearing where all the parties would be present, where it could be thoroughly discussed.

I have heard Commissioner Murray say before about these projects that are not carried through to some degree, but there are very few of them that have come to fruition. I am just trying to be as objective as possible. Here we have behind us the City Hall and we have something which certainly has not come to fruition. We have another thing that is haltingly being completed, very haltingly, up in the Harbor Heights project. There is a big hole in the ground up at Journal Square. I have certainly voted for all these measures and tried to help them along. Now, I am not saying this in derision or in criticism, but I am just making these observations. I am giving you credit for your efforts in that direction. That is the reason I have studied the situation and I do not feel, as I said before, that the delay of a month or two months where all parties can get together and come to some definite and common program so that we can proceed —I don't think that would make any difference.

COMMISSIONER MURRAY: I know that I agree with what you said, but what you have done by your vote is to rescue the railroads.

COMMISSIONER MURRAY: I would like to make a motion based on a suggestion which has been passed back and forth. I will try to keep it as simple as possible.

"WHEREAS, it is deemed in the best interests of the City of Jersey City that the railroad trestle, embankment and railroad station presently used by the Pennsylvania Railroad from along Railroad Avenue to the Hudson River line be removed at no cost to the city as quickly as possible, and

"WHEREAS, in November of 1958, there was formed a committee composed of the City Engineer, the Director of Economic Development, the Assistant Municipal Tax Collector, a representative of the Hudson & Manhattan Railroad and a representative of the Pennsylvania Railroad for the purpose of studying acceptable legal and feasible methods for developing this area, and

"WHEREAS, the said Committee has filed a report and map with certain recommendations,

"NOW, THEREFORE BE IT RESOLVED, one, that the Corporation Counsel as quickly as possible set the time and place for a meeting among the Mayor and the members of the City Commission, the members of the Exchange Place Development Committee, the Corporation Counsel and all others who might be able to assist in this study, and, two, that as a result of this meeting a proper report be prepared for consideration by the City Commissioners for prompt future action."

Now, the purpose of my suggesting this is perhaps to meet the suggestions of Commissioner McLaughlin that we convene all of those who have been in any way studying this problem, but that we keep our record, which I think is fair, that we do want to do something about it.

COMMISSIONER BERRY: I second the motion.

MAYOR WITKOWSKI: Commissioner Murray, I have been advised by the Corporation Counsel when we were discussing the initial resolution that it wasn't proper to present an oral amendment, and it is not proper to present an oral resolution. I would like to see this reduced to writing. I would like to see these people. It is not necessary to introduce a resolution to bring these people together.

COMMISSIONER MURRAY: Mayor, I am trying to introduce the resolution to clarify the record, and I was going to suggest that if we could agree on the resolution, we then expunge the record, as the City Clerk very thoughtfully suggested, in order that the federal and state authorities that might become concerned with this do not see us wrangling when perhaps we do have the same objective but have different ways of meeting it. I submit furthermore that it is basic that resolutions need not be in writing. With all due deference to Meyer Pesin, I heard him advise you of that. I am sorry, but Roberts Rules of Order disagree with Meyer and the record of this Commission disagrees. In fact, he helped me dictate an oral resolution about four meetings ago. I don't think we should allow a technicality to concern us if the majority of the Commission agrees.

MAYOR WITKOWSKI: I would like to see the resolution in writing. I don't even know what you have in there.

COMMISSIONER MURRAY: I stated it as loudly as I could.

COMMISSIONER BERRY: I doubt if the Corporation Counsel can make such a statement. If such were the case, we would never be able to adjourn the meeting.

COMMISSIONER HECKMAN: If the Chair please, I move to continue this meeting until Thursday, November 5, 1959, at 11 o'clock.

COMMISSIONER BERRY: There is a motion before the Board.

COMMISSIONER HECKMAN: I understand that that motion was out of order. It is an oral resolution.

MR. NOLAN: The Statute is very clear that all resolutions be in writing.

COMMISSIONER MURRAY: If that be so, put your motion in writing.

MR. NOLAN: I am speaking of general resolutions.

COMMISSIONER MURRAY: How silly can we get? If a resolution has to be in writing, let him put his in writing.

MR. NOLAN: That concerns general resolutions affecting the interests of the city.

COMMISSIONER MURRAY: I made it a motion, not a resolution.

COMMISSIONER BERRY: What is the ruling on this motion?

COMMISSIONER MURRAY: I want to show the Corporation Counsel that this is a motion, not a resolution.

MAYOR WITKOWSKI: Will you take a vote on the motion to table, which was seconded by Commissioner McLaughlin?

MR. TUMULTY: To table what?

MAYOR WITKOWSKI: To table his oral resolution.

COMMISSIONER MURRAY: I made a motion, not a resolution.

MR. TUMULTY: As the Clerk understands it, the oral motion or resolution proposed by Director Murray has been seconded by Director Berry; is that accurate?

COMMISSIONER BERRY: Yes.

MR. TUMULTY: And the Chair has directed the Clerk to call the vote of the Board on that resolution, is that correct?

T. J. TUMULTY: There was a motion to lay it on the table by Commissioner McLaughlin.

COMMISSIONER BERRY: The Deputy Mayor just made a motion to lay it on the table.

MAYOR WITKOWSKI: Commissioner Heckman made a motion to table that motion and it was seconded by Commissioner McLaughlin. Now, would you take that vote, please?

MR. TUMULTY: On the motion to table the oral resolution of Director Murray as seconded by Director Berry, the motion to table being made by Director Heckman and seconded by Director McLaughlin; on the motion to table, on the vote, Commissioner Berry?

COMMISSIONER BERRY: Aye—no.

MR. TUMULTY: I am glad to note on the record that you are as confused as the Clerk.

COMMISSIONER BERRY: No.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Obviously, I am going to vote no. I have just been handed for the record from the City Collector's Office the tax records with respect to the area we are discussing. They are main stem first class $12 a thousand. I vote no on the motion to table.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Yes.

MR. TUMULTY: In this status of the proceedings, Mr. Mayor and gentlemen of the Commission, the Clerk, unless he is corrected, has concluded to record your deliberations as follows: The motion is adopted to table the resolution proposed by Director Murray and seconded by Director Berry, so that the Clerk is in a position of having to carry forward in these records as tabled a writing for which there is no evidence in the Clerk's file outside of the transcript of these proceedings. Noting that there is no disagreement with the Clerk's conclusion, the record will so indicate.

Now, then, Director Murray, the Clerk would like your advice as to what you want done with your proposed motion?

COMMISSIONER MURRAY: I thought that as I started to dictate it, my preference was made clear. I would like it reduced to writing so that it can be a part of your transcript.

MR. TUMULTY: Then, may the Clerk look forward to the receipt of that in writing so that there will be a record?

COMMISSIONER MURRAY: As soon as I get it from the stenographer.

MR. TUMULTY: Very good.

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BY MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS on Sunday, November 1, 1959 the Rev. Nicholas Stulakovich of St. Mary's Greek Rite Catholic Church of Jersey City celebrated his Golden Jubilee Mass as a commemoration of Thanksgiving for the Fiftieth Anniversary of his ordination to the Holy Priesthood; and

WHEREAS Father Stulakovich came to America in 1923 and for more than twenty years has served his faithful communicants of Jersey City; and

WHEREAS St. Mary's Greek Rite Catholic Church was established in Jersey City in 1917 and its parishioners constitute approximately two hundred devoted families representing the highest caliber of our citizenry and have made important contributions of their talent, civic activity and cultural heritage to this community; and

WHEREAS members of every Faith and Creed join the Most Reverend Nicholas T. Elko, Bishop of the Province of Pittsburgh in paying tribute to Father Stulakovich

NOW, THEREFORE, BE IT RESOLVED that

1. The official congratulations of the City of Jersey City be extended to Father Stulakovich and the members of his Parish on the occasion of his Golden Jubilee; and

2. That two copies of this resolution duly embossed and certified by the City Clerk be forwarded to Father Stulakovich for his personal records and for the records of St. Mary's Greek Rite Catholic Church.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the City of Jersey City is in receipt of a bill from the County of Hudson for the FOURTH QUARTER of the County tax due and payable November 15, 1959; and

WHEREAS, the Board of Commissioners has repeatedly protested as a matter of recording the excessively high cost of Hudson County government, its overloaded payroll and its constantly increasing budget which has imposed undue burdens upon the taxpayers of Jersey City, who bear the major contribution in taxes to support these outlays; and

WHEREAS, the Board of Commissioners has heretofore protested to the Division of Local Government of the State of New Jersey requesting it to withhold certification of the 1959 budget of Hudson County; and

WHEREAS, the County of Hudson is indebted to the City of Jersey City in various amounts; NOW, THEREFORE, BE IT

RESOLVED by the Board of Commissioners of the City of Jersey City that the FOURTH QUARTER of the 1959 County tax due NOVEMBER 15, 1959 be paid under protest and that a warrant be drawn on the City Treasurer, to the order of FRANK J. FARLEY, COUNTY TREASURER, in the sum of $2,499,214.85 representing the FOURTH QUARTER of the 1959 County Tax due and payable on NOVEMBER 15, 1959 as per voucher attached; and, BE IT FURTHER

RESOLVED that the Board of Commissioners consider the increases in the 1959 Hudson County budget as excessive and a continuation of the exhorbitant and wasteful use of taxpayers' money heretofore repeatedly stated; and, BE IT FURTHER

RESOLVED that the Board of Commissioners hereby calls upon the Jersey City Chamber of Commerce and other civic, taxpayer and rentpayer organizations to undertake an immediate investigation and inquiry into this excessive cost of Hudson County government and seek by every means to reduce County taxation and expenditure by a minimum of 15%; and BE IT FURTHER

RESOLVED that copies of this resolution be forwarded by the City Clerk to the

Division of Local Government of the State of New Jersey
The office of the Attorney General of the State of New Jersey
State Senator of Hudson County
The Board of Freeholders of the County of Hudson
The governing bodies of the other municipalities
The Jersey City Chamber of Commerce.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner Heckman, seconded by Commissioner

McLaughlin and adopted unanimously the meeting was adjourned an continued to Thursday, November 5th, 1959, at 11 o'clock A.M. in th Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 3rd day of November, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

# Meeting of November 5, 1959

Minutes of adjourned and continued meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on THURSDAY, November 5th, 1959, at 11:57 'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

Immediately following the roll call above indicated, Commissioner Murray addressed the Board as follows:

COMMISSIONER MURRAY: Mr. Mayor, I would like to make a tatement for the record. It was our understanding that this meeting was o be extended from Tuesday in order to discuss in caucus the problem f the Seton Hall Bond Issue for construction purposes. The last time that his problem had been discussed, you assured me that there would be a onference between the Director of the Medical Center, a representative rom Seton Hall, yourself and our fellow Commissioners and the other ppropriate city officers that might in some way be able to advise and uide us on this matter. Such a meeting has never taken place. In the neantime, at the caucus today, instead of discussing Seton Hall, you resented us with a number of resolutions and ordinances that had never een discussed before, at least with some of us, and the origin of which n some cases was mysterious. The gentlemen whose names were on the esolutions indicated that they had not prepared them. In some cases, esolutions with my name on them did not emanate from me.

Among these resolutions is one wherein you request that the Department of Finance undertake a series of procedures to reevaluate and eorganize personal property assessments.

When I asked you if you had discussed this with me, you admitted hat you had not. When I asked you if you had discussed it with anyone n our Tax Department, you admitted that you had not. Of course, it only equires three votes to put through this resolution, but I wish to place on he record my opinion that this is interference in the Department of 'inance. It is harassment by you, and if you are not careful, you will reate a situation whereby every private residence in New Jersey will ave to pay a personal property tax. I will have no part of this. I should ave thought that you would have learned your lesson in Tuesday's election bout last-minute decisions, not carefully thought out.

In view of the "Star Chamber" proceedings for which I blame you, Mr. Mayor, and in order that the record make clear that my absence from hese proceedings is not consent but rather opposition and disgust, I have laced this statement in the record. Similarly, with respect to the other rdinance which you brought up at the last minute, purporting to create Law Department, I wish this statement to be in the record because I am ow going to leave the dais and refuse to lend my presence to or associate nyself with your attempt to confuse and befuddle the people of this community by your attacks.

Before leaving, I strongly recommend to Commissioner McLaughlin nd to Commissioner Heckman that they take my suggestion, particularly vith respect to the personal property tax situation; that they do not vote 'or that resolution until they have had a chance to determine what has

McLaughlin and adopted unanimously the meeting was adjourned and continued to Thursday, November 5th, 1959, at 11 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 3rd day of November, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# Meeting of November 5, 1959

Minutes of adjourned and continued meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on THURSDAY, November 5th, 1959, at 11:57 o'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

Immediately following the roll call above indicated, Commissioner Murray addressed the Board as follows:

COMMISSIONER MURRAY: Mr. Mayor, I would like to make a statement for the record. It was our understanding that this meeting was to be extended from Tuesday in order to discuss in caucus the problem of the Seton Hall Bond Issue for construction purposes. The last time that this problem had been discussed, you assured me that there would be a conference between the Director of the Medical Center, a representative from Seton Hall, yourself and our fellow Commissioners and the other appropriate city officers that might in some way be able to advise and guide us on this matter. Such a meeting has never taken place. In the meantime, at the caucus today, instead of discussing Seton Hall, you presented us with a number of resolutions and ordinances that had never been discussed before, at least with some of us, and the origin of which in some cases was mysterious. The gentlemen whose names were on the resolutions indicated that they had not prepared them. In some cases, resolutions with my name on them did not emanate from me.

Among these resolutions is one wherein you request that the Department of Finance undertake a series of procedures to reevaluate and reorganize personal property assessments.

When I asked you if you had discussed this with me, you admitted that you had not. When I asked you if you had discussed it with anyone in our Tax Department, you admitted that you had not. Of course, it only requires three votes to put through this resolution, but I wish to place on the record my opinion that this is interference in the Department of Finance. It is harassment by you, and if you are not careful, you will create a situation whereby every private residence in New Jersey will have to pay a personal property tax. I will have no part of this. I should have thought that you would have learned your lesson in Tuesday's election about last-minute decisions, not carefully thought out.

In view of the "Star Chamber" proceedings for which I blame you, Mr. Mayor, and in order that the record make clear that my absence from these proceedings is not consent but rather opposition and disgust, I have placed this statement in the record. Similarly, with respect to the other ordinance which you brought up at the last minute, purporting to create a Law Department, I wish this statement to be in the record because I am now going to leave the dais and refuse to lend my presence to or associate myself with your attempt to confuse and befuddle the people of this community by your attacks.

Before leaving, I strongly recommend to Commissioner McLaughlin and to Commissioner Heckman that they take my suggestion, particularly with respect to the personal property tax situation; that they do not vote for that resolution until they have had a chance to determine what has been done, and until they are advised by a tax expert other than the Mayor as to the effect of this on the personal property of dwellings and residences in Jersey City.

If you wish to lend your name, Bill and Gus, to a resolution that could cause every home in this city to be taxed on its personal property, you, of course, are free to do so. We are the only county outside of Atlantic County in the State of New Jersey that does not do this. I am personally opposed to any personal property tax on private homes. The entire process of personal reevaluation, as you call it, is fraught with danger if such a resolution is put through. On the other hand, I wish to place in the record the fact that the entire system within the Tax Department has been revised and revamped. The procedures have been changed so that the purported fears that you may express in that resolution are groundless.

The Mayor never consulted with our department. In fact, he personally has attempted to obstruct and criticize some of the changes that were made one with respect to Ezra Nolan, which was also released to the papers.

That is all I have to say, gentlemen. I wish you well. I hope you enjoy hunting mice with cannons.

At 12:02 P.M., Commissioner Murray left the rostrum and absented himself from further participation in the proceedings.

Upon departure of Commissioner Murray, Commissioner Berry addressed the Board:

COMMISSIONER BERRY: I would like to enter a statement in the record before I leave the dais. I have told my colleagues at the caucus that I would not be a party to the "Star Chamber" proceeding that they are conducting this morning. At the meeting last Tuesday, it was announced by the Mayor and members of the majority bloc of this Commission, who apparently are running the government today, and I hope it is in better shape than it has been since May of 1957 under their leadership, and maybe some of the things that we have been reading about in the papers will be corrected as a result of the action that is taken this morning—it was their announcement at the meeting of Tuesday that the meeting would be continued in order that we might be able to discuss a bond issue concerning matters that are necessary to the accreditation of the Medical Center and Seton Hall University.

It is apparent that by subterfuge and fear that the actions that they would take on Tuesday last that they have put over to today would have its effect upon the election of Tuesday, November 3, for that reason they wouldn't dare introduce these two resolutions, this resolution and the ordinance, on Tuesday last. One has to do with a presentment by the Grand Jury concerning personal property. We are all very interested in seeing to it that our tax muddle in Jersey City and in the State of New Jersey is cleared up. Why has it taken six months since that presentment was presented in June of 1959 to the day after election and have it in their hands on Election Day in order for them to take a political pot shot at somebody? I am in favor of clearing things up, but I am not in favor of using anything as a political football.

Now, maybe my colleagues haven't learned the lesson of last Tuesday when the people of this city went out and expressed disgust at the manner in which the city government of Jersey City was being operated. Along they come now with a resolution that purportedly is to set up a new Law Department, to appoint 15 more lawyers. I think that the Law Department situation needs a cleaning up. It certainly needs a cleaning up. I voted against the establishment of the Law Department in May of 1957 and I voted to cut the budget down just a year ago, and I think that the Law Department needs some kind of a clearing up.

We certainly need a Law Department that will function, but certainly, it shouldn't function in this fashion, as a political instrument, as a payoff for Election Day, as a payoff for something, whether it may be the dropping of the furniture suit or what it might be.

T. J. TUMULTY: Just a moment, I would like an opportunity to be heard.

COMMISSIONER BERRY: Let me finish and you can get on the stump any time.

T. J. TUMULTY: I can do it right here.

COMMISSIONER BERRY: We have listened to you up until last Tuesday. The people certainly expressed their opinion of you and all the people who got out to try to fool them as of last Tuesday. That is about all I have to say. I will not be a party to the "Star Chamber" procedure this morning. I certainly will not—

T. J. TUMULTY: I challenge you to stay and listen to what I have to say.

COMMISSIONER BERRY: This hasn't been an extended matter from the meeting of last Tuesday, so, to my colleagues, I say to you, just think of the poor people of Jersey City, the taxpayers of Jersey City.

Thank you.

At 12:07 P.M. Commissioner Berry left the rostrum and absented himself from further participation in the proceedings.

Whereupon Mayor Witkowski placed upon the record the following observation:

MAYOR WITKOWSKI: I would like to say with respect to these references that were made to these proceedings this morning as being "Star Chamber" proceedings, that all the matters that are coming before this Commission this morning were presented to the full Commission for their consideration at the caucus which was held preceding this meeting. Insofar as the references which were made to the resolution regarding the presentment, it is merely an inquiry as to what has been done.

I have been the recipient of a copy of this presentment from the County Clerk. It was sent down to me, and I think it is my duty and my obligation to make such an inquiry. That inquiry came down June 24 of this year and we have had no report whatsoever. I am going on record that I am making an inquiry insofar as the recommendations that were made by the Grand Jury. A lot of other remarks will be cleared up as these resolutions are introduced.

I have one resolution here which calls for the payment of a judgment because a man held another job, and while he was off the city job, through his attorney, made claim that he was entitled to remuneration for that period of time. That resolution is in here. We have a Law Department and we do not have a Law Department. It is about time that we cleared this situation up because we have been criticized during this past campaign and for months prior thereto that we do not have a Law Department. I am not going to submit myself or this Commission to any further embarrassment insofar as our position with the Law Department is concerned. Litigation is mounting. We need these attorneys and we must create this department as this ordinance sets forth.

Upon conclusion of the remarks above recorded, claiming the right of

Lamp #10500—Pole #12748—W.S. Bergen Ave. 1 W/O Communipaw Ave.
Lamp #10497—Pole #12749—E.S. Bergen Ave. 1 S/O Communipaw Ave.
in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

Absent: Commissioners Berry and Murray.

Commissioner Heckman offered, and moved adoption of the following resolution:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following Electric Lights:

One (1) 4,000 Lumen Lamp on Pole No. 12610, north side of Mercer Street, one pole east of Monmouth Street;

One (1) 4,000 Lumen Lamp, West Side of Western Avenue, second pole north of Reserve Avenue;

One (1) 4,000 Lumen Lamp on Pole No. 12104—W.S. of Grand Street, one South of Clinton Avenue;

One (1) 4,000 Lumen Lamp on Pole No. 9907—N.S. of Clinton Avenue, one west of Grand Street

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

Absent: Commissioners Berry and Murray.

Commissioner Heckman offered for first reading, and moved for first reading, the following ordinance:

"AN ORDINANCE TO ACCEPT THE DEDICATION OF TOWERS STREET AND COLLEGE STREET AS AND FOR PUBLIC STREETS IN THE CITY OF JERSEY CITY." (City Ordinance No. K-1695).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 17th, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

Absent: Commissioners Berry and Murray.

Mayor Witkowski offered for first reading and moved for adoption on first reading the following ordinance:

> "AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED 'AN ORDINANCE TO ESTABLISH A LAW DEPARTMENT IN THE CITY OF JERSEY CITY,' known as Ordinance No. K-1263, adopted October 18, 1949, and the amendment thereto known as Ordinance No. K-1482, adopted May 17, 1955, and repealing ordinance No. K-1674, adopted May 5, 1959." (CITY ORDINANCE NO. K-1694).

MR. ROSENGARD: On the motion to adopt on first reading and advertise as required by law for consideration at the next meeting of the Board, Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: I think I should have something to say at this time. This is something that, I think, speaks with some consistency because when this was initially introduced a year ago, or whenever it was introduced last winter, I was unalterably opposed to it. Now, there is no particular reason why I should change my stand. I feel that the emasculation of the Law Department is a very serious blow, not only to community prestige but also to the efficiency of the various departments which were affected. It seems to me it is to the credit of the personnel of the Law Department that despite that crippling blow to morale, they were able to carry on, so, I vote aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

MR. ROSENGARD: The ordinance is adopted on first reading and ordered advertised for consideration at the next regular meeting.

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On motion of Mayor Witkowski, seconded by Commissioner McLaughlin and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 17th, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

Absent: Commissioners Berry and Murray.

Mayor Witkowski, in concert with Commissioners Heckman and McLaughlin, offered the following resolution and moved its adoption:

BY MAYOR WITKOWSKI and
COMMISSIONERS McLAUGHLIN and HECKMAN:

WHEREAS the Hudson County Grand Jury on June 24, 1959, submitted a presentment to the Hon. Charles W. Broadhurst, Assignment Judge of the Superior Court of New Jersey, Hudson County, in which presentment they found the following conditions existing, which, in their opinion required improvement:

> "(a) While there are a few employees in the Tax Department of the Director of Finance and Revenue of the City of Jersey City who

are able and well qualified, nevertheless there are too many who are not. We find that there are employees who were never trained for the kind of service they are expected to render.

"(b) We find that many years elapsed between one physical inspection and another of the personal property of the individual taxpayer. This is due either to the custom existing for a long time last past or to the lack of personnel, or the inefficiency of the same.

"(c) We find that the files pertaining to the personal property of taxpayers, contain very little information, if any, upon which to base a valuation figure.

"(d) We find that certain questionnaire forms sent out by the Taxing Department are meaningless due to the fact that the law does not compel the taxpayer to complete the same and make a return.

"(e) A more efficient administration of this department, undoubtedly, will produce an increase in just and due revenue without causing unnecessary hardship upon industry in particular and the taxpayers in general."

and

WHEREAS the Hudson County Grand Jury in said presentment made the following recommendations:

"(a) The personnel, including field investigators, should be properly trained and qualified for their statutory duties.

"(b) Every effort should be made, in compliance with the law, to ascertain what the personal property of the individual taxpayer consists of, so that the assessment be not a matter of guesswork, but rather based on fact.

"(c) We recommend that the files contain a complete and accurate inventory and description of the goods, chattels, merchandise and machinery of the individual taxpayer for each current year. We further recommend that a part of the said files should be a copy of the Balance Sheet and other fiscal records and documents of the individual taxpayer, which would aid in arriving at a proper tax valuation.

"(d) We recommend to the Legislature of the State of New Jersey that appropriate laws be enacted to provide that the fair value of personal property used in business shall be presumed to be the net book value thereof as of the listing date, provided that the Director of the Division of Taxation may promulgate uniform rules and regulations for the determination and reporting of costs, depreciation, and net book value of such property as he may find necessary to provide for fair and equal assessments; and provided that so long as any depreciable property shall remain in use its fair value shall be deemed to be not less than 20% of its cost.

"(e) We further recommend that the Legislature enact a law providing for a questionnaire form to be sent out to each personal property taxpayer, and that the said taxpayer be compelled to complete and return the same, said obligation on the part of the taxpayer to be patterned along the lines of the Federal Income Tax Return regulation."

and

WHEREAS the above presentment issued as a result of an investigation conducted into certain questionable financial aspects of C. F. Mueller Macaroni Co. of Jersey City with relation to the tax assessments on the personal property of said company, which revealed that the personal property of said company was greatly underassessed; and

WHEREAS it appears from such presentment of the Hudson County

Grand Jury that there presently exists in Jersey City a widespread practice of substantial underassessments of personal property in industrial and commercial enterprises, which results in a loss of just and due revenue to the city; and

WHEREAS there is still a 2-month period remaining to review assessments prior to the closing of the assessment books on January 10, 1960;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the Director of Revenue and Finance and the tax assessor of the City of Jersey City, be directed to examine forthwith the processes and procedures of levying personal property assessments, and recommend a proper and efficient method of revaluation of personal property within the city to be made to the end that fair and just assessments may be made thereon, and that the most glaring inequities of property assessments be immediately remedied in time for the 1960 tax assessments.

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In advance of vote on the motion so to adopt, the Clerk recorded the following observations:

MR. ROSENGARD: On the resolution, Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: As the record will clearly indicate when the Mueller Company was under investigation, the principal investigators of that concern were two members of the Jersey City Police Department, who uncovered with the aid of the prosecutor and who cooperated with the prosecutor in the unearthing of some of these unsavory things which have resulted in at least five or six indictments. At that time, as I recall it, it was sometime during last winter and I was on record and made the suggestion on the dias here that some of these industrial firms and commercial establishments have their holdings reappraised. That was not with any idea of persecuting anybody and certainly not with the idea of raising taxes on homes and other places of residence because I felt that if we had a very satisfactory reappraisal based on what was discovered in the dealings with the Mueller concern, it may be that the taxes on the real estate of the small home owner might be considerably abated. So, I think that the argument as presented here is a most specious one. It seems to me that probably I, more than anybody, as a member of this Commission, have been the subject of "Star Chamber" proceedings. Regardless of what happened to me, I certainly never left the dais, and I do not think that the other two members of the City Commission should have left the dais and they should be here to defend anything we might have to say.

Now, in view of the circumstances and in view also of the fact that I have been for a reappraisal of industrial and commercial properties despite the fact that the scare is always there that it would drive such enterprises out of the city, I feel that is more or less of a smoke screen because any of the readers of the daily papers could have observed and could have learned and read for themselves the fact that Colgate and the American Can Company, for instance, who have long tenures in Jersey City, are very well and very eminently satisfied with the business progress they have made, and they have certainly made no threats that they will leave this community.

So, in view of the circumstances and in view of the fact that I feel that there should be a reappraisal of this industrial and commercial property, not the small home owners' property, I am going to vote aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

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Mayor Witkowski offered, and moved adoption of the following resolution:

WHEREAS an action was commenced in the Superior Court of New Jersey by George F. D'Elia against the City of Jersey City to recover certain sums of money allegedly claimed to be due to him for loss of salary occasioned to him by virtue of a wrongful discharge from his employment; and

WHEREAS the Superior Court of New Jersey rendered a judgment in favor of the plaintiff and against the defendant, City of Jersey City, for back pay; and

WHEREAS the City of Jersey City appealed to the Appellate Division of the Superior Court, which appeal resulted in a unanimous affirmance of the judgment of the Superior Court in favor of the plaintiff and against the said defendant; and

WHEREAS the City of Jersey City may not appeal as a matter of right from the said decision of the Appellate Division; and

WHEREAS it is deemed advisable that the judgment entered in favor of the plaintiff, George F. D'Elia, and against the defendant, City of Jersey City, be satisfied forthwith;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that on presentation of the proper voucher by George F. D'Elia, warrant be drawn on the City Treasurer, payable to GEORGE F. D'ELIA and ABRAHAM MILLER, Attorney, in the sum of $5,642.91, to cover said judgment, interest and costs, and that the Corporation Counsel be authorized to transmit said warrant to the attorney for the plaintiff upon receipt by him of the satisfaction of judgment.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

Absent: Commissioners Berry and Murray.

The Clerk here recorded the following observations:

MAYOR WITKOWSKI: I would like to say something about the resolution that was read just previous to this last resolution that the City Clerk read. There have been some statements made from this rostrum about the introduction of the resolution pertaining to the presentment which was handed down by the Grand Jury regarding personal property taxes. This will help the small home owner, not hurt the small home owner. This is a presentment which directs the Director of Revenue and Finance and the Tax Assessor to look into the methods which are being employed by which industry and commercial people are being taxed. They criticized the city because they have no inspectors and haven't had an inspection of personal properties for a long period of time.

We urged that this presentment be complied with and we are asking what is being done about it for the purpose of helping the small home owner.

COMMISSIONER HECKMAN: I agree with the Mayor. I don't see anything harmful to the rent-payers or small home owners of Jersey City in the adoption of that resolution. On the contrary, I think that we are legally and morally bound to do something with respect to the presentment which was made before the Grand Jury of this county sometime ago. For that reason, I, of course, am in favor of the adoption of this resolution. I think the mayor has very properly and very aptly set forth the situation that this is to help, not harm or injure, any of our citizens. I believe that Commissioner McLaughlin's remarks were to the same effect.

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At this point, Commissioner Heckman addressed himself to the Budget Director:

Mr. Norton, I have a memo on my desk that certain amounts of money are to be transferred from one account to another. You are the Budget Director. Do you have any resolution affecting my department?

MR. NORTON: I prepared a resolution according to your memo and turned it over to the Director of Revenue and Finance, as has been done for many years.

COMMISSIONER HECKMAN: Do you know whether there is a resolution or left here this morning?

MR. NORTON: I do not know.

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COMMISSIONER HECKMAN: I want to ask the City Clerk if he has that resolution.

MR. TUMULTY: I have exhausted the agenda on my desk. I do not know of what "resolution" you speak.

COMMISSIONER HECKMAN: I mean the transfer of funds from one account to another.

MR. TUMULTY: No, I have none such.

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ON MOTION OF COMMISSIONER HECKMAN, seconded by Commissioner McLaughlin and adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 5th day of November, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI
Commissioners.

# MINUTES

*OF*

# MEETINGS

*OF THE*

# *Board of Commissioners*

*OF*

## *JERSEY CITY*

## *Meetings of NOVEMBER 1959*

| | |
|---|---|
| CHARLES S. WITKOWSKI, *Mayor*<br>BERNARD J. BERRY<br>AUGUST W. HECKMAN<br>WILLIAM V. MCLAUGHLIN<br>JAMES F. MURRAY, JR. | *Commissioners* |

JAMES A. TUMULTY, JR., *City Clerk*

# Meeting of November 17, 1959

Minutes, Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, November 17th, 1959, at 11:09 o'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

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On motion of Commissioner Berry, seconded by Commissioner McLaughlin and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

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## RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

For furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey—Traffic Summonses:

Two (2) sealed proposals received.

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Liquid Chlorine:

Two (2) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One Month commencing December 1st, 1959, and ending December 31, 1959—Coffee & Tea—Dairy Products—Fish (fresh & frozen)—Fruits & Vegetables (fresh & frozen)—Meat & Meat Products:

Sixteen (16) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals be closed.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner Murray and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey—Traffic Summonses:

1. Hudson Dispatch Printers, $4,100.00, with certified check of $1,370.00.
2. Scott Printing Co., $3,990.00, with surety company bond.

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Liquid Chlorine:

1. Sergeant Chemical Co., $42,800.00, with surety company bond.
2. Solvay Process Division, Allied Chemical Corporation, $45,300.00 (delivered any quantity)—$43,050.00 (delivered in lots of eighty-five cylinders at a time), with surety company bond.

(Received communication from Charles Schaefer Sons, Inc. dated

November 12, 1959, advising they regretted they could not bid at this time).

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One Month commencing December 1st, 1959, and ending December 31st, 1959—Coffee & Tea—Dairy Products—Fish (fresh & frozen)—Fruits & Vegetables (fresh & frozen)—Meat & Meat Products:

1. Gillies Coffee Co., coffee & tea, by item, with surety company bond.
2. Lincoln Mills, coffee & tea, by item, with surety company bond.
3. S. Alexander & Co. fresh fruits & vegetables, $4,816.20. (No certified check or surety company bond received).
4. Clifton Fruit & Produce, Inc., fresh fruits & vegetables, $4,916.70, with surety company bond.
5. Mergentime Inc., fresh & frozen fruits & vegetables, $4,571.18, with surety company bond.
6. Thorman, Baum & Co. Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
7. Edward Boker, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
8. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
9. Larry's Sea Food Market Corp., fish, $4,011.20, with surety company bond.
10. Joseph Apicella & Sons, fish, $4,055.30, with certified check of $1,000.00.
11. Scudder Seafood Company. (Received communication with blank proposal, dated November 16, 1959, advising that due to death in family they were unable to bid).
12. Beck & Sons, Inc., dairy products, by item, with surety company bond.
13. David Chait, dairy products, $1,505.20, with certified check of $500.00.
14. Leo L. Konigsberg, dairy products, $1,500.25, with surety company bond.
15. Washington Beef Co., Inc., meats & poultry, by item, with surety company bond.
16. Gol-Pak Corp., meats & poultry, by item, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

## PETITIONS AND COMMUNICATIONS

From Stanford University, Stanford, California, requesting information on election data as it applies to the Jersey City School District.

Received and referred to the Mayor.

## OFFICERS COMMUNICATIONS:

From Planning Board of Jersey City, submitting resolutions approving following minor sub-divisions:

Academy Associates, Inc., Block 1847, Garfield Avenue and Commercial Street.

Mar Fine Construction Inc., Block 1753, Williams Avenue, Clendenny Avenue and Norton Street.

Received and ordered filed.

## AUDITING CLAIMS

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $9,098.70 for 92 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| 37.17 | J. J. Scanlon, newspapers |
| 78.90 | P. S. Electric & Gas, globe breakage |
| 9.85 | P. S. Electric & Gas, globe breakage |
| 240.00 | Wm. P. Kern, Postmaster, postage stamps |
| 4.88 | National Welding, demurrage |
| 9.00 | American Handicraft, plastic molds |
| 75.85 | N. J. Bell Teo., service |
| 67.00 | Anthony Venutolo, expenses |
| 18.25 | Bruno Valeo, Inc., softball meeting |
| 29.40 | Rental Dept., Peerless Camera, rental |
| 49.00 | Rental Dept., Peerless Camera, rental |
| 39.20 | Rental Dept., Peerless Camera, rental |
| 19.36 | Hudson Dispatch, advertising |
| 116.00 | Terminal Printing, printing |
| 47.79 | Armand Romano, expenses |
| 30.25 | Natalie Spence, expenses |
| 64.29 | Anne G. Montanaro, expenses |
| 48.65 | Jack Thompson, expenses |
| 11.55 | N. J. Bell Telephone, service |
| 22.75 | N. J. Bell Telephone, service |
| 38.85 | N. J. Bell Telephone, service |
| 19.60 | N. J. Bell Telephone, service |
| 36.00 | N. J. Bell Telephone, service |
| 44.01 | P. S. Electric & Gas, service |
| 13.06 | N. J. Bell Telephone, service |
| 70.81 | Tag Auto, supplies |
| 19.00 | Tag Auto, supplies |
| 33.82 | Jersey Auto Machine, supplies |
| 35.64 | Hudson Tire, tires, tubes |
| 44.43 | Hudson Tire, tires, tubes |
| 77.49 | Jersey Auto Machine, supplies |
| 178.89 | Esso Standard, gasoline |
| 148.08 | Esso Standard, gasoline |
| 220.13 | P. S. Electric & Gas, service |
| 155.27 | P. S. Electric & Gas, service |
| 735.00 | Max Lumber, lumber |
| 114.00 | Max Lumber, lumber |
| 79.55 | Arrow Supply Co., supplies |
| 80.00 | Feltz Printing, printing |
| 19.80 | N. J. Bell Telephone, service |
| 95.70 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |
| 19.05 | N. J. Bell Telephone, service |
| 17.25 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |
| 33.17 | N. J. Bell Telephone, service |
| .55 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |

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|---|---|
| 36.07 | N. J. Bell Telephone, service |
| 72.25 | N. J. Bell Telephone, service |
| .35 | N. J. Bell Telephone, service |
| 13.90 | Plaza Towel, service |
| 1,040.00 | Allen B. Dumont Lab., radio units |
| 16.95 | P. S. Electric & Gas, service |
| 11.29 | P. S. Electric & Gas, service |
| 206.95 | P. S. Electric & Gas, service |
| 14.60 | N. J. Bell Telephone, service |
| 9.55 | N. J. Bell Telephone, service |
| 15.80 | N. J. Bell Telephone, service |
| 8.25 | N. J. Bell Telephone, service |
| 16.90 | Simonetti & Sullivan, supplies |
| 20.65 | Air Pilot Oil Co., oil |
| 16.91 | Air Pilot Oil Co., oil |
| 559.00 | James Products, link fence |
| 98.80 | Clyde Jewelers, medals |
| 1,095.10 | N. J. Bell Telephone, service |
| 738.86 | P. S. Electric & Gas, service |
| 197.75 | Arthur Katz, supplies |
| 30.35 | Jewel Electric, supplies |
| 72.75 | Arrow Supply, supplies |
| 26.50 | Plaza Towel, service |
| 15.00 | County Wide Exterminating, service |
| 62.04 | P. S. Electric & Gas, service |
| 52.08 | P. S. Electric & Gas, service |
| 37.55 | P. S. Electric & Gas., service |
| 65.42 | State Hardware, supplies |
| 41.70 | Edward Ruskin, hardware |
| 317.40 | Edward Ruskin, hardware |
| 110.00 | Max Lumber, lumber |
| 59.76 | Jewel Electric, supplies |
| 26.00 | Hudson Builders, brick |
| 129.81 | Arrow Supply Co., hardware |
| 38.31 | Arrow Supply Co., hardware |
| 24.45 | Horace B. Garrison, service |
| 15.70 | N. J. Bell Telephone, service |
| 10.75 | N. J. Bell Telephone, service |
| 69.05 | N. J. Bell Telephone, service |
| 66.48 | State Hardware, hardware |
| 27.00 | Edward Ruskin, roof felt |
| 12.00 | Hudson Builders, mortarseal |
| 228.48 | Arrow Supply, hot water heater |
| 20.85 | N. J. Bell Telephone, service |

On roll call the foregoing resolution was adopted by the following vot

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, ar Mayor Witkowski.

Nays: None.

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BY COMMISSIONER HECKMAN:

RESOLVED that the attached claim be paid to the persons and i the amounts indicated:

$33,697.36 New Jersey Asphalt & Paving Company—

Estimate No. 1
Contract No. 3272—
Repair Asphalt Pavements throughout the City of Jersey City, N. J.
Bureau of St. & Sewer Repairs—No. 584

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and ayor Witkowski.

Nays: None.

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Y COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in e amounts indicated:

| | |
|---|---|
| | State Aid — 1 — $23,310.00 |
| 23,310.00 | New Jersey Asphalt & Paving Co.—Partial Estimate No. 2 (City Contract No. 3273) State Aid for Manhattan Avenue and Various Streets in Jersey City for year 1959. |
| | GENERAL ACCOUNT — 43 — $30,116.43 |
| 7.50 | Paul B. Williams, Inc., supplies |
| 7.95 | Harris Picture Framers, frame |
| 24.53 | Union Towel Supply Division, Morgan Laundry, Inc., towel service |
| 13.50 | Great Bear Spring Company, cooler rental |
| 6.00 | Great Bear Spring Company, cooler rental |
| 26,282.83 | Public Service Electric and Gas Company, electric street lighting service |
| 24.37 | Public Service Electric and Gas Company, gas street lighting service |
| 5.06 | Union Towel Supply Division, Morgan Laundry, Inc., towel service |
| 3.30 | Great Bear Spring Company, cooler rental |
| 7.50 | Great Bear Spring Company, cooler rental |
| 36.45 | The Evening Journal Association, advertisement |
| 6.00 | Great Bear Spring Company, cooler rental |
| 111.26 | Jos. Filoramo, Jr., insurance premium |
| 174.66 | George Sacks, Inc., insurance premium |
| 349.32 | George Sacks, Inc., insurance premium |
| 53.42 | Thermo-Fax Sales, Inc., supplies |
| 23.80 | N. J. Bell Telephone Co., service |
| 7.15 | N. J. Bell Telephone Co., service |
| 13.20 | N. J. Bell Telephone Co., service |
| 20.35 | N. J. Bell Telephone Co., service |
| 19.35 | N. J. Bell Telephone Co., service |
| 18.30 | N. J. Bell Telephone Co., service |
| 22.00 | N. J. Bell Telephone Co., service |
| 12.35 | N. J. Bell Telephone Co., service |
| 31.60 | N. J. Bell Telephone Co., service |
| 7.07 | Public Service Electric and Gas Company, electric service |
| 152.42 | Arthur G. Huson Company, supplies |
| 44.65 | N. J. Bell Telephone Co., service |
| 380.48 | Shell Oil Company, supplies |
| 284.20 | Posnak & Turkish Inc., cement |

| | |
|---|---|
| 695.00 | Campbell Foundry Company, supplies |
| 82.45 | N. J. Bell Telephone Co., service |
| 15.75 | N. J. Bell Telephone Co., service |
| 69.60 | Arthur G. Huson Company, supplies |
| 794.67 | Arthur G. Huson Company, supplies |
| 49.00 | S. Borsky & Son, George Borsky Prop., supplies |
| 74.30 | National Disinfectant Co., supplies |
| 63.61 | Auto Ignition Service, Inc., repairs |
| 45.88 | Eutectic Welding Alloys Corp., supplies |
| 43.10 | Edward Ruskin, supplies |
| 11.25 | Edward Ruskin, supplies |
| 12.75 | Park Paint Hardware & Supply Co., supplies |
| 8.50 | S. Borsky & Son, George Borsky Prop., supplies |

### WATER UTILITY PLANT ACCOUNTS — 1 — $100.00

| | |
|---|---|
| 100.00 | Posnak & Turkish Inc., pipe |

### WATER OPERATING EXPENSE ACCOUNTS — 29 — $4,086.27

| | |
|---|---|
| 16.80 | Elias H. Tesser, Treasurer, refund of payment |
| 56.00 | Joseph A. Davis, reimbursement |
| 8.00 | Great Bear Spring Company, charge |
| 50.00 | Ochs Service, repairs |
| 187.20 | Albert Waldstein, reimbursement |
| 104.00 | Ochs Service, repairs |
| 55.00 | Pioneer Window Cleaning Company, cleaning windows |
| 150.00 | Jersey City News, Greenville News, advertisement |
| 73.70 | H. A. Dunn, repairs |
| 202.50 | Harold M. Ohland, expenses |
| 232.43 | H. M. Ohland, Chief Engineer, expenses, Bureau of Water |
| 11.11 | Union Towel Supply Division, Morgan Laundry Inc., towel service |
| 111.26 | Jos. Filoramo, Jr., insurance premium |
| 111.26 | Jos. Filoramo, Jr., insurance premium |
| 47.16 | Duncan Hardware, Inc., supplies |
| 296.20 | M. S. Whaley Company, repairs |
| 130.97 | Jersey Central Power & Light Co., utility service |
| 465.00 | Lloyd-Donahue, Inc., supplies |
| 648.40 | The Lee Supply Corp., t/a The Lee Company, supplies |
| 6.75 | Jersey City Glass Co., installation |
| 10.00 | F. C. Hennie & Son, repairs |
| 593.00 | Max Lumber & Millwork Corp., supplies |
| 87.50 | Scott Printing Co., printing |
| 6.25 | N. J. Bell Telephone Co., service |
| 92.90 | N. J. Bell Telephone Co., service |
| 27.95 | N. J. Bell Telephone Co., service |
| 154.28 | Public Service Elec. & Gas Co., electric service |
| 22.00 | N. J. Bell Telephone Co., service |
| 128.65 | N. J. Bell Telephone Co., service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $7,363.74 for 11 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| $1,275.89 | Esso Standard Oil Company, fuel |
| 28.50 | Frank J. Ertle, supplies |
| 40.32 | Max Lumber & Millwork Corp., supplies |
| 22.10 | L. Rubenstein & Sons, Inc., supplies |
| 19.89 | National Welding Supply Company, supplies |
| 33.50 | Gilmartin Instrument Company, Inc., repairs |
| 43.80 | Jenson & Mitchell, Inc., repairs |
| 746.64 | Square Elec. Supply & Fixture Corp., supplies |
| 16.15 | Great Bear Spring Company, services |
| 203.18 | Schenck and Schenck, Inc., insurance |
| 4,933.77 | Roche Bros., Inc., training school |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Fifteen Thousand Two Hundred Twelve Dollars and Ninety Cents ($15,212.90) for fifty-five (55) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| $ 134.82 | Air Pilot Oil Co., fuel oil |
| 198.00 | Charles V. Finch & Sons, coal |
| 214.00 | Air Pilot Oil Co., fuel oil |
| 64.20 | Air Pilot Oil Co., fuel oil |
| 183.95 | Esso Standard Oil Co., gasolene |
| 2,590.94 | Esso Standard Oil Co., gasolene |
| 18.95 | Jenson & Mitchell, Inc., auto spring |
| 80.90 | K & C Raybestos Brake Service, brake shoes, etc. |
| 104.40 | Dobb's, Inc., auto batteries |
| 626.26 | Hudson Metal & Body Works, auto repairs |
| 3,330.36 | New Jersey Bell Telephone Co., services |
| 30.00 | New Jersey Bell Telephone Co., street directories |
| 2,934.82 | Public Service Electric & Gas Co., services |
| 184.28 | Duncan Hardware, Inc., hardware |
| 756.92 | Square Elec. Supply & Fixture Corp., traf. light parts |
| 1,190.00 | Square Elec. Supply & Fixture Corp., conduits, etc. |
| 10.60 | Posnak & Turkish, Inc., cement |
| 13.20 | N. Siperstein, Inc., paints |
| 10.24 | Max Lumber & Millwork Corp., plywood |
| 88.00 | Graybar Elec. Co., Inc., traf. light parts |
| 49.50 | Remington Rand Div. Sperry Rand Corp., transcopy paper |
| 30.55 | General Baking Co., bread |
| 314.76 | Sterling Delicatessen, meat & groceries |
| 14.65 | County Wide Exterminating Service Co., services |
| 23.00 | Joseph H. Browne Co., brooms |
| 89.76 | Square Elec. Supply & Fixture Corp., elec. lamps |
| 22.80 | J. Liberman & Co., lily cups |

| | |
|---|---|
| 9.60 | N. Siperstein, Inc., paint |
| 43.38 | Duncan Hardware, Inc., janitorial supplies |
| 205.92 | Duncan Hardware, Inc., white waste |
| 249.30 | Square Elec. Supply & Fixture Corp., elec. lamps |
| 13.58 | Leroux Typewriter Service, type. repairs |
| 5.64 | Leroux Typewriter Service, maintc. service |
| 22.91 | Leroux Typewriter Service, type. repairs |
| 32.79 | Dictaphone Corp., dictabelt records |
| 10.80 | Autographic Business Forms, Inc., carbon |
| 2.60 | Ace Office Supplies, Co., office supplies |
| 11.50 | Grand Air Conditioning Co., services |
| 20.00 | S. Manzo, handcuffs |
| 14.40 | Consolidated Laundries, Inc., uniforms cleaned |
| 22.20 | Esso Standard Oil Co., naptha |
| 57.12 | Max Lumber & Millwork Corp., lumber |
| 22.20 | Esso Standard Oil Co., naptha |
| 49.95 | Duncan Hardware, Inc., hardware |
| 80.40 | Homelite, a Div. of Textron, Inc., grease |
| 13.78 | Leroux Typewriter Service, type. repairs |
| 12.36 | Burroughs Corp., ribbons |
| 13.50 | Pitney-Bowes, Inc., meter rental |
| 36.50 | Great Bear Spring Co., services |
| 58.80 | W. & L. E. Gurley, steel dies |
| 140.00 | Scott Printing Co., printing |
| 3.75 | Western Union Tele. Co., time service |
| 17.20 | Lt. James G. Murray, uniform accessories |
| 120.00 | William P. Kern, Postmaster, 4c stamps |
| 612.86 | Public Service Electric & Gas Co., elec. poles/E. Ham. Pl. |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,102,156.14, for 77 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---|---|
| $ 153.00 | American Photocopy Equipment Co., supplies |
| 50.00 | William & Marguerite L. Sellinger, deed |
| 12.00 | United States Department of the Interior, supplies |
| 111.00 | American Photocopy Equipment Co., supplies |
| 12.05 | N. J. Bell Telephone Co., services |
| 51.05 | Do, services |
| 8.80 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 250.00 | Feltz Printing Service, Inc., supplies |
| 37.55 | N. J. Bell Telephone Co., services |
| 7.90 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 4.00 | Soney & Sage Co., supplies |
| 2.51 | Do, supplies |
| 43.04 | Sol's Stationers, supplies |
| 2.51 | Do. supplies |

| | |
|---|---|
| 90.00 | Feltz Printing Service, Inc., supplies |
| 19.60 | N. J. Bell Telephone Co., services |
| 5.30 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 4.00 | Plaza Towel Service, services |
| 3.41 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 56.96 | Jersey Blue Print Co., supplies |
| 7.50 | Soney & Sage Co., supplies |
| 37.50 | Feltz Printing Service, Inc., supplies |
| 21.45 | N. J. Bell Telephone Co., services |
| 33.70 | Do, services |
| 10.20 | Sol's Stationers, supplies |
| 385.00 | Progress Printing Co., supplies |
| 27.44 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 15.00 | Uneeda Floor Service, services |
| 6.16 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 5.50 | A. B. Dick Co. of N. Y., supplies |
| 5.00 | Plaza Towel Service, services |
| 9.00 | Great Bear Spring Co., rental |
| 11.44 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 5.00 | Dobke Typewriter Exchange, services |
| 38.50 | Progress Printing Co., supplies |
| 3.25 | Plaza Towel Service, services |
| 9.00 | Jersey City Typewriter Co., services |
| 46.91 | Sol's Stationers, supplies |
| 10.60 | N. J. Bell Telephone Co., services |
| 3.41 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 83.00 | John M. Deegan, Register, recording fees |
| 300.00 | Register of Hudson County, filing fees |
| 432.60 | Frank J. McLaughlin, services |
| 312.50 | John J. Mantell, services |
| 315.00 | Samuel Sutphen, services |
| 312.50 | John Mantell, services |
| 432.60 | William Robertson, Jr., services |
| 8.00 | Leo Rosenblum, expenses |
| 132.83 | Henry J. Herrmann, reimbursement |
| 15.00 | Soney & Sage Co., supplies |
| 15.00 | The Lawyers Co-operative Publishing Co., supplies |
| 7.00 | Soney & Sage Co., supplies |
| 7.50 | Do, supplies |
| 7.00 | West Publishing Company, supplies |
| 40.00 | Legislative Index of New Jersey, Inc., supplies |
| 15.60 | Ace Reporting Service, services |
| 80.25 | John F. Trainor, services |
| 300.00 | The Superior Court of New Jersey, filing fees |
| 200.00 | Do, filing fees |
| 58.50 | John X. Murphy, expenses |
| 42.00 | Thomas L. Brennan, Jr., expenses |
| 80.00 | James F. Fitzgerald, expenses |
| 40.26 | Hudson Dispatch, advertising |

| | |
|---|---|
| 120.00 | Joseph L. Yeomans, compensation |
| 140.00 | George C. Boldt, compensation |
| 140.00 | William G. McCarthy, compensation |
| 140.00 | Do, compensation |
| 140.00 | Do, compensation |
| 140.00 | Do, compensation |
| 140.00 | Thomas Lyons, compensation |
| 140.00 | Robert Rice, compensation |
| 140.00 | James A. Murphy, compensation |
| 153.60 | Mary J. Mason, compensation |
| 1,075,000.00 | Board of Education, a/c City Apprn. |
| 20,000.00 | Municipal Employees Pension Fund Comm., a/c City Apprn. |
| 891.67 | Hudson County District SPCA, services |
| 12.50 | State Board of Health, Dog Control Law, fees |

On roll call the foregoing resolution was adopted by the following vote

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray an Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer i favor of the persons whose names are set forth on the attached certifie list in the aggregate sum of $87,007.26 for 235 bills and claims, approve for payment for the Department of Public Affairs.

| | |
|---|---|
| $ 25.84 | The Whitehead & Hoag Div., supplies |
| 19.68 | Harsam Bros., supplies |
| 406.98 | Remington Rand, supplies |
| 32.50 | Union Printing Co., supplies |
| 35.10 | Union Card & Paper Co., Inc., supplies |
| 108.85 | Harsam Bros., supplies |
| 26.96 | Harsam Bros., supplies |
| 4,599.31 | New Jersey Bell Telephone Co., services |
| 175.00 | Ace Office Machines & Equipment Co., services |
| 12.84 | Interscience Publishers, Inc., supplies |
| 940.00 | Parke, Davis & Co., supplies |
| 2,024.76 | Wyeth Laboratories, supplies |
| 1,043.71 | Merck Sharp & Dohme, supplies |
| 72.00 | Scientific Products, supplies |
| 15.00 | Air-Shields, Inc., supplies |
| 256.26 | Honiberg Drug & Surgical Supply Co., supplies |
| 74.00 | E. R. Squibb & Sons, supplies |
| 2,361.52 | Truss & Surgical Center, supplies |
| 120.81 | The Upjohn Co., supplies |
| 45.00 | Flint Eaton & Co., supplies |
| 305.40 | Roche Laboratories, supplies |
| 497.76 | Truss & Surgical Center, supplies |
| 31.80 | Burroughs Wellcome & Co. (USA), Inc., supplies |
| 120.00 | G. D. Searle & Co., supplies |
| 354.39 | Cambridge Instrument Co., Inc., supplies |
| 62.80 | Hospital Equipment Co., of N. J., supplies |
| 296.44 | Hospital Products Co., supplies |
| 161.95 | Merck & Co., Inc., supplies |
| 29.15 | Picker X-Ray Corp., supplies |

| | |
|---|---|
| 29.68 | Keleket X-Ray Corp., services |
| 752.00 | Picker X-Ray Corp., Supplies |
| 75.60 | Evening Journal Assn., services |
| 150.00 | Texas Biological Laboratories, Inc., supplies |
| 102.40 | Palo Laboratory Supplies, Inc., supplies |
| 9.00 | Kost & Baird, Inc., services |
| 5.70 | S. Davis Co., supplies |
| 38.70 | J. Liberman & Co., supplies |
| 933.62 | M. Stein Co., supplies |
| 12.15 | Square Electric Supply & Fixture Corp., supplies |
| 287.43 | Atzingen Whitehouse Dairy, Inc., supplies |
| 5,920.25 | Atzingen Whitehouse Dairy, Inc., supplies |
| 68.92 | Embassy Grocery Corp., supplies |
| 1,525.60 | Max Millinger, supplies |
| 52.68 | Canada Dry Corp., supplies |
| 1,091.45 | Max Millinger, supplies |
| 247.00 | Embassy Grocery Corp., supplies |
| 1,521.22 | Washington Beef Co., Inc., supplies |
| 451.01 | Mergentime, Inc., supplies |
| 30.00 | Cohen's Famous Knishes, supplies |
| 2,299.08 | Washington Beef Co., Inc., supplies |
| 2,411.63 | Gol-Pak Corp., supplies |
| 70.00 | Star Ravioli Co., supplies |
| 1,471.26 | Gol-Pak Corp., supplies |
| 731.95 | Scudder's Seafood, supplies |
| 638.62 | Mergentime, Inc., supplies |
| 599.85 | Beck & Sons, Inc., supplies |
| 46.00 | Cohen's Famous Knishes, supplies |
| 3,048.41 | Washington Beef Co., Inc., supplies |
| 44.00 | Globe Sanitary Products Co., supplies |
| 35.50 | Square Electric Supply & Fixture Corp., supplies |
| 51.00 | Atlas Valve Co., services |
| 42.00 | Cyrus Wm. Rice & Co., services |
| 46.80 | Electric Products, Inc., supplies |
| 137.75 | Harry Klinger, Inc., supplies |
| 41.39 | Auto Ignition Service, Inc., services |
| 462.00 | N. Siperstein, Inc., supplies |
| 5.84 | Wishbow Bros., Inc., supplies |
| 365.66 | New Jersey Bell Telephone Co., services |
| 8.35 | Great Bear Spring Co., supplies |
| 29.70 | A. B. Dick Company of New York, Inc., supplies |
| 117.18 | Harsam Bros., supplies |
| 20.80 | Remington Rand, supplies |
| 29.66 | The National Cash Register Co., supplies |
| 7.05 | The New York Academy of Sciences, supplies |
| 1,238.76 | Ohio Chemical & Surgical Equipment Co., supplies |
| 199.31 | The Forgger Co., Inc., supplies |
| 16.44 | Winthrop Laboratories, supplies |
| 1,448.91 | Parke, Davis & Co., supplies |
| 204.62 | Ciba Pharmaceutical Products, Inc., supplies |
| 334.30 | Air-Shields, Inc., supplies |
| 2,335.87 | Parke, Davis & Co., supplies |
| 123.66 | Surgical Products, supplies |
| 912.78 | Surgical Products, supplies |
| 298.30 | Hospital Equipment Co., of N. J., supplies |
| 261.65 | General Electric Co., services |

| | |
|---:|---|
| 1,052.00 | General Electric Co., services |
| 358.73 | Keleket X-Ray Corp., services |
| 15.52 | A. B. Dick Company of New York, Inc., supplies |
| 46.00 | Toledo Scale, services |
| 98.40 | J. Liberman & Co., supplies |
| 1,068.09 | Norton & Williams, Inc., supplies |
| 532.04 | Henry Kelly & Sons, Inc., supplies |
| 457.98 | Henry Kelly & Sons, Inc., supplies |
| 630.87 | Henry Kelly & Sons, Inc., supplies |
| 385.43 | Henry Kelly & Sons, Inc., supplies |
| 620.49 | Henry Kelly & Sons, Inc., supplies |
| 455.29 | Henry Kelly & Sons, Inc., supplies |
| 472.72 | Henry Kelly & Sons, Inc., supplies |
| 496.68 | Henry Kelly & Sons, Inc., supplies |
| 133.00 | Joe Lowe Corp., supplies |
| 475.46 | Henry Kelly & Sons, Inc., supplies |
| 525.28 | Henry Kelly & Sons, Inc., supplies |
| 1,591.79 | Gol-Pak Corp., supplies |
| 358.61 | Edward Boker, Inc., supplies |
| 544.37 | Edward Boker, Inc., supplies |
| 212.27 | Edward Boker, Inc., supplies |
| 550.63 | Mergentime, Inc., supplies |
| 415.93 | Edward Boker, Inc., supplies |
| 200.07 | Hudson Commission Co., supplies |
| 321.30 | Hudson Commission Co., supplies |
| 550.00 | United Chemical Service Co., supplies |
| 1.10 | General Elevator Co., Inc., supplies |
| 76.31 | Abe Gruber & Co., Inc., supplies |
| 21.12 | General Elevator Co., Inc., supplies |
| 37.25 | Duncan Hardware, Inc., supplies |
| 6.15 | Holsey Auto Sales, Inc., supplies |
| 25.00 | Uneeda Floor Service, services |
| 10.80 | Duncan Hardware, Inc., supplies |
| 9.00 | Hudson Metal & Body Works, services |
| 34.00 | Auto Ignition Service, Inc., services |
| 15.60 | Jersey Motors, Inc., services |
| 26.13 | Harry Klinger, Inc., supplies |
| 1,400.00 | Gottlieb Wrecking & Dismantling Co., services |
| 10.00 | Scott Printing Co., services |
| 20.00 | New Jersey Bell Telephone Co., services |
| 199.84 | Acme Visible Records, Inc., supplies |
| 502.32 | Hospital Equipment Co. of N. J., supplies |
| 72.00 | Palo Laboratory Supplies, Inc., supplies |
| 99.20 | Palo Laboratory Supplies, Inc., supplies |
| 7.75 | Maday's Television Service, services |
| 1,237.66 | Gol-Pak Corp., supplies |
| 355.32 | Edward Boker, Inc., supplies |
| 2,314.75 | Washington Beef Co., Inc., supplies |
| 2,602.42 | Gol-Pak Corp., supplies |
| 6.47 | Westinghouse Electric Corp., supplies |
| 29.52 | Perry Gladstone, supplies |
| 783.20 | Wallwork Bros., Inc., supplies |
| 811.62 | Gillis Supply Co., supplies |
| 3.50 | Plaza Towel Service, services |
| 59.00 | Associated Printery, supplies |
| 1,800.00 | Bellezza Co., Inc., services |

| | |
|---|---|
| 475.80 | Atzingen Whitehouse Dairy, Inc., supplies |
| 6,395.82 | Atzingen Whitehouse Dairy, Inc., supplies |
| 436.35 | Jersey City Glass Co., supplies |
| 30.00 | American Window Cleaning Co., services |
| 26.80 | Dobke Typewriter Exchange, services |
| 1,647.76 | Union Printing Co., services |
| 8.10 | A. B. Dick Company of New York, Inc., supplies |
| 13.44 | J. J. Scanlon, supplies |
| 80.00 | Edward J. Borrone, services |
| 40.00 | Vincent W. Copcutt, services |
| 200.00 | Dennis J. Sullivan, expenses |
| 97.55 | Theodore S. Peszynski, expenses |
| 62.89 | Patrick Gallagher, expenses |
| 68.76 | Thomas Donovan, expenses |
| 28.84 | Claridge Hotel, services |
| 62.00 | William A. Loori, M.D., expenses |
| 10.00 | National League for Nursing, supplies |
| 19.72 | Evelyn M. Brown, expenses |
| 10.50 | Gertrude I. Novick, expenses |
| 5.99 | Matthew A. Butler, expenses |
| 4.62 | Jamie Williams, expenses |
| 10.70 | Cecelia E. Gornicz, expenses |
| 6.88 | Sophie Crimmins, expenses |
| 21.80 | Vincent McDermott, expenses |
| 8.20 | Frank Alfonse, expenses |
| 7.65 | Arthur Ottley, expenses |
| 7.34 | Cora A. Vaughn, expenses |
| 10.02 | Margaret DeMartini, expenses |
| 9.64 | Helen Barry, expenses |
| 6.26 | Ethel Fitzgerald, expenses |
| 6.50 | Lillian Teklin, expenses |
| 258.54 | Edmund Szymanski, premiums |
| 37.75 | Pat Mullane, petty cash |
| 326.40 | Seymour Schulman, services |
| 7.50 | Philip Catanzaro, services |
| 7.50 | Warren Ammerman, services |
| 7.50 | William J. Barna, services |
| 7.50 | John Quirk, services |
| 7.50 | John Lisiewski, services |
| 7.50 | Edward Lisiewski, services |
| 7.50 | Hugh McFadden, services |
| 7.50 | Carlo Cefaratti, services |
| 7.50 | Sal Christopher, services |
| 7.50 | John Sullivan, services |
| 7.50 | Paul Sullivan, services |
| 7.50 | Lawrence Sullivan, services |
| 7.50 | Frank Hunt, services |
| 7.50 | Rosemary McLaughlin, services |
| 7.50 | James Brennan, services |
| 7.50 | George Mauthe, services |
| 7.50 | Joseph Mauthe, services |
| 7.50 | Salvatore Osnato, services |
| 7.50 | Aaron Berg, services |
| 15.00 | Hank Neuman, services |
| 15.00 | Mary Alice Lavin, services |
| 15.00 | Laura Nyire, services |

| | |
|---|---|
| 15.00 | Anne DeLeva, services |
| 15.00 | Francis P. Burns, services |
| 15.00 | Rita Donnelly, services |
| 15.00 | John Roth, services |
| 15.00 | Austin Berman, services |
| 15.00 | Harry Carroll, services |
| 15.00 | John Sweeney, services |
| 15.00 | Daniel Murray, services |
| 15.00 | Charles Badendick, services |
| 15.00 | George Brandenberg, services |
| 15.00 | Robert Ihne, services |
| 15.00 | Henry Herrmann, services |
| 15.00 | James F. X. McGovern, services |
| 15.00 | George Scanlon, services |
| 15.00 | Irene Parkins, services |
| 15.00 | Aloysius Darling, services |
| 15.00 | Ruth Fagan, services |
| 15.00 | Anthony N. Petrizzo, services |
| 15.00 | Alfred Kennedy, services |
| 15.00 | William P. Murphy, services |
| 15.00 | Thomas Mauthe, services |
| 15.00 | Sal Christopher, services |
| 15.00 | J. Cecchini, services |
| 25.00 | Frank Warn, rental |
| 50.75 | Hudson Dispatch, services |
| 69.00 | The New Jersey Afro-American, services |
| 20.48 | James Carroll, mileage |
| 20.96 | James Carroll, mileage |
| 31.36 | Howard Martin, mileage |
| 72.25 | Agricultural Marketing Service, services |
| 99.85 | Agricultural Marketing Service, services |
| 139.50 | Agricultural Marketing Service, services |
| 82.40 | Colony Resort Motel, services |
| 34.00 | William H. Clark & Son, supplies |
| 9.35 | Alfred Jones, expenses |
| 925.00 | Hugh G. Boyd Associates, supplies |
| 809.96 | Sigmamotor, Inc., supplies |
| 800.00 | G. Tedino & Sons, Inc., services |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## REPORTS OF DIRECTORS:

From Director Murray, submitting supplemental debt statement as of November 17th, 1959 ($285,000.00 bond clinical laboratories Medical Center.)

Received and ordered filed.

From Mayor Witkowski, advising that he had appointed Arthur H. Esterly, 2801 Hudson Boulevard, Member of the Board of Education effective Nov. 13th, 1959.

Received and ordered filed.

## CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1695: "An Ordinance to accept the dedication of Towers Street and College Street as and for public streets in the City of Jersey City,"

the City Clerk read the public notice and ordinance in full and called for anyone who might desire to protest against final passage of subject ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED that the following ordinance pass:

## CITY ORDINANCE NO. K-1695

AN ORDINANCE TO ACCEPT THE DEDICATION OF TOWERS STREET AND COLLEGE STREET AS AND FOR PUBLIC STREETS IN THE CITY OF JERSEY CITY.

WHEREAS, The Director of the Department of Public Works has named and designated Towers Street and College Street, as shown on the map hereinafter referred to, as and for public streets in the City of Jersey City, and

WHEREAS, COLLEGE PARK HOMES, INC., GLENMORE CORPORATION, DARWIN CORPORATION, COURTSIDE CORPORATION, CARDINAL CORPORATION and ASTON CORPORATION, have executed and delivered to the City of Jersey City a deed of dedication of Towers Street and College Street as shown on the map hereinafter referred to as and for public streets in the City of Jersey City; now, therefore,

The Board of Commissioners of the City of Jersey City do ordain:

Section 1: The dedication of Towers Street and College Street, as shown on a map entitled "Revised Map of Property Belonging to College Park Homes, Inc., Situated in Jersey City, Hudson County, N. J." made by Frederick H. Eitel, Licensed Engineer and Land Surveyor, dated August 24, 1958, approved by the Board of Commissioners of the City of Jersey City by Resolution adopted August 12, 1958, and filed in the Office of the Register of Hudson County on September 5, 1958, as Map No. 1957, be and the same is hereby accepted for public use and the said College Street and Towers Street are hereby established as public streets in the City of Jersey City.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: NOVEMBER 5th, 1959.
ADOPTED: NOVEMBER 17th, 1959.
City Clerk Commissioners

## MISCELLANEOUS BUSINESS:

Commissioner Murray offered for first reading, and moved adoption on first reading, the following ordinance:

"An Ordinance to authorize the installation and construction of Clinical Laboratories at the Jersey City Medical Center and to authorize the issuance of $285,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (CITY ORDINANCE NO. K-1696).

On motion of Commissioner Murray, seconded by Mayor Witkowski, and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, December 1st, 1959, at 10:30 o'clock A.M.

Despite the fact that the vote above recorded had already been entered, Mrs. Margaret B. Kramer, President, Society for the Advancement of Humane Education, Inc., No. 47 Avenue E, Bayonne, N. J., pressed upon the Board her written request to be heard. The Mayor sought to advise Mrs. Kramer that the proper time to register either approval or objection to the proposed ordinance would be at the next meeting of the Board when the same would be scheduled for public hearing. Nonetheless, Mrs. Kramer registered her protest, thanking the Board for the privilege of addressing it and retired.

Commissioner Murray offered for first reading and moved adoption on first reading the following ordinance:

AN ORDINANCE TO VACATE THAT PORTION OF SHAFTER STREET BETWEEN THE WESTERLY LINE OF PRINCETON AVENUE AND THE EASTERLY LINE OF PRINCETON AVENUE AND THE EASTERLY LINE OF GARFIELD AVENUE." (Franchise Ordinance No. K-706).

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, December 1st, 1959, at 10:30 o'clock A.M.

Commissioner Murray offered and moved adoption of the following resolution:

RESOLVED by the Board of Commissioners of Jersey City that the Comptroller be, and he is hereby, authorized and directed to make the following 1959 Budgetary Appropriation transfers:

| FROM | | TO | |
|---|---|---|---|
| ACCT. NO. | AMOUNT | ACCT. NO. | AMOUNT |
| 27 | $13,000.00 | 28 | $13,000.00 |
| 51 | 2,000.00 | 52 | 2,000.00 |

| FROM | | TO | |
|---|---|---|---|
| ACCT. NO. | AMOUNT | ACCT. NO. | AMOUNT |
| 81 | 1,000.00 | 80 | 1,000.00 |
| 15 | 10,000.00 | 100 | 10,000.00 |
| 17 | 16,000.00 | 100 | 16,000.00 |
| 27 | 34,000.00 | 100 | 34,000.00 |
| 62 | 20,000.00 | 100 | 20,000.00 |
| 42 | 5,000.00 | 101 | 5,000.00 |
| 25 | 15,000.00 | 120 | 15,000.00 |
| 41 | 2,000.00 | 120 | 2,000.00 |
| 71 | 6,000.00 | 120 | 6,000.00 |
| 81 | 15,000.00 | 120 | 15,000.00 |
| 130 | 12,000.00 | 120 | 12,000.00 |
| 171 | 510.00 | 152 | 510.00 |
| 171 | 770.00 | 170 | 770.00 |
| 171 | 25.00 | 173 | 25.00 |
| 197 | 350.00 | 192 | 350.00 |
| 223 | 1,100.00 | 231 | 1,100.00 |
| 250 | 50.00 | 242 | 50.00 |
| 130 | 20,000.00 | 100 | 20,000.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered and moved adoption of the following resolution:

RESOLVED by the Board of Commissioners of Jersey City that the Comptroller be, and he is hereby, authorized and directed to make the following 1959 Budgetary Appropriation transfers:

| FROM | | TO | |
|---|---|---|---|
| ACCT. NO. | AMOUNT | ACCT. NO. | AMOUNT |
| 421 | $ 3,500.00 | 409 | $ 3,500.00 |
| 432 | 1,500.00 | 433 | 1,500.00 |
| 465 | 300.00 | 445 | 300.00 |
| 465 | 500.00 | 447 | 500.00 |
| 470 | 1,100.00 | 476 | 1,100.00 |
| 430 | 2,713.00 | 456 | 2,713.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered and moved adoption of the following resolution:

RESOLVED by the Board of Commissioners of Jersey City that the Comptroller be, and he is hereby authorized and directed to make the following 1959 Budgetary Appropriation transfers:

| FROM | | TO | |
|---|---|---|---|
| ACCT. NO. | AMOUNT | ACCT. NO. | AMOUNT |
| 511 | $ 1,140.00 | 510 | $ 1,140.00 |
| 511 | 1,490.00 | 530 | 1,490.00 |

| FROM | | TO | |
|---|---|---|---|
| ACCT. NO. | AMOUNT | ACCT. NO. | AMOUNT |
| 511 | 2,590.00 | 531 | 2,590.00 |
| 511 | 540.00 | 532 | 540.00 |
| 561 | 865.00 | 552 | 865.00 |
| 511 | 5,600.00 | 562 | 5,600.00 |
| 511 | 1,075.00 | 570 | 1,075.00 |
| 503 | 3,500.00 | 582 | 3,500.00 |
| 561 | 6,000.00 | 582 | 6,000.00 |
| 571 | 500.00 | 582 | 500.00 |
| 572 | 3,400.00 | 582 | 3,400.00 |
| 575 | 13,600.00 | 582 | 13,600.00 |
| 581 | 2,000.00 | 582 | 2,000.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered and moved adoption of the following resolution:

RESOLVED by the Board of Commissioners of Jersey City that the Comptroller be, and he is hereby, authorized and directed to make the following 1959 Budgetary Appropriation transfers:

| FROM | | TO | |
|---|---|---|---|
| ACCT. NO. | AMOUNT | ACCT. NO. | AMOUNT |
| 615 | 5,500.00 | 626 | 5,500.00 |
| 615 | 21,000.00 | 628 | 21,000.00 |
| 615 | 3,500.00 | 629 | 3,500.00 |
| 617 | 3,000.00 | 630 | 3,000.00 |
| 617 | 25,000.00 | 632 | 25,000.00 |
| 617 | 2,000.00 | 633 | 2,000.00 |
| 617 | 7,000.00 | 645 | 7,000.00 |
| 617 | 70.00 | 650 | 70.00 |
| 617 | 440.00 | 651 | 440.00 |
| 617 | 100.00 | 655 | 100.00 |
| 617 | 100.00 | 662 | 100.00 |
| 617 | 1,500.00 | 663 | 1,500.00 |
| 615 | 14,000.00 | 675 | 14,000.00 |
| 674 | 84,000.00 | 675 | 84,000.00 |
| 673 | 3,110.00 | 676 | 3,110.00 |
| 613 | 1,500.00 | 680 | 1,500.00 |
| 613 | 1,800.00 | 681 | 1,800.00 |
| 616 | 10,000.00 | 683 | 10,000.00 |
| 613 | 1,300.00 | 684 | 1,300.00 |
| 616 | 9,000.00 | 685 | 9,000.00 |
| 618 | 2,500.00 | 686 | 2,500.00 |
| 618 | 20,500.00 | 687 | 20,500.00 |
| 617 | 5,114.19 | 934 | 5,114.19 |
| 618 | 12,000.00 | 934 | 12,000.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered and moved adoption of the following resolution:

RESOLVED by the Board of Commissioners of Jersey City that the Comptroller be, and he is hereby, authorized and directed to make the following 1959 Budgetary Appropriation transfers:

| FROM | | TO | |
|---|---|---|---|
| ACCT. NO. | AMOUNT | ACCT. NO. | AMOUNT |
| 810 | $ 2,000.00 | 830 | $ 2,000.00 |
| 811 | 1,500.00 | 830 | 1,500.00 |
| 821 | 7,500.00 | 830 | 7,500.00 |
| 824 | 2,500.00 | 830 | 2,500.00 |
| 826 | 5,000.00 | 830 | 5,000.00 |
| 837 | 3,000.00 | 830 | 3,000.00 |
| 861 | 11,000.00 | 830 | 11,000.00 |
| 871 | 2,000.00 | 830 | 2,000.00 |
| 872 | 1,500.00 | 831 | 1,500.00 |
| 837 | 7,000.00 | 840 | 7,000.00 |
| 837 | 2,000.00 | 842 | 2,000.00 |
| 850 | 7,000.00 | 856 | 7,000.00 |
| 882 | 1,000.00 | 886 | 1,000.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered and moved adoption of the following resolution:

WHEREAS, permission was granted to NATURAL PRODUCTS REFINING CO., under ordinance dated July 24, 1917 to construct, lay and maintain a portable track across Canal Street, to a point approximately 258 feet south of the southeast corner of Cartaret Avenue and Canal Street, AND,

WHEREAS, under date of August 19, 1959, a letter from William S. Rurode, Attorney for Columbia Southern Chemical Corporation successors to Natural Products Refining Company informed this Department that he advised the City on August 2nd, 1956 that Columbia Southern Chemical Corporation had abandoned and removed the tracks on Canal Street and

WHEREAS, investigation having been made by James Henderson, Chief Engineer, Department of Public Works under date of September 21, 1959 advises this Department that the tracks were removed in 1956, NOW, THEREFORE BE IT

RESOLVED, that the open charges on the books of the City Comptroller, from August 1, 1956 to August 1, 1959 amounting to $400.00 be cancelled and all subsequent billings be discontinued.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

Commissioner Murray offered and moved adoption of the following resolution:

WHEREAS, under date of September 5, 1912 a resolution of the Street and Water Board was adopted granting permission to BAKER CASTOR OIL CO. to lay an 8″ Water Pipe in Bay Street, Jersey City, N. J., distance of about 250 feet, and,

WHEREAS, Carpenter, Bennett, Beggans & Morrissey, Attorneys, representing The Baker Castor Oil Co. under date of November 1, 1956 informed this Department that the Water Pipe was disconnected as of May, 1956 and discontinued for the reason that property was to be conveyed and prospective purchaser has no use for salt water line in question, and

WHEREAS, under date of December 11, 1956 an investigation made by James Henderson, Chief Engineer, Department of Public Works advised this Department that the pipe line was removed and recommended the cancellation of privilege and elimination of future charges, now, THEREFORE BE IT

RESOLVED, that the open charges on the books of the City Comptroller from October 1, 1956 to October 1, 1959, amounting to $100.00 be cancelled and all subsequent billings be discontinued.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

Commissioner Murray offered and moved adoption of the following resolution:

WHEREAS, under ordinance dated May 6, 1924, permission was granted to CLAREMONT-WEST SIDE CORPORATION to use part of Halstead Street, Jersey City, N. J., to construct and maintain a loading platform on the West Side of Halstead Street, adjoining the business building of Claremont-West Side Corporation, extending 4 feet 6 inches into said Halstead Street, a distance of 51 feet, with an average height of 3 feet located on Lot "A," Block 1781, AND,

WHEREAS, Corona Corporation, successors to Claremont-West Side Corporation informed this Department on June 15, 1956 that the platform was removed, and

WHEREAS, investigation made by James Henderson, Chief Engineer, Department of Public Works, under date of July 3, 1956 has advised this Department that platform was removed, NOW, THEREFORE BE IT

RESOLVED, that the open charges on the Books of the City Comptroller from June 1, 1956 to June 1, 1959 amounting to $400.00 be CANCELLED and all subsequent billings be discontinued.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

Commissioner Murray offered and moved adoption of the following resolution:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on November 5, 1959, $2,000,000.00 United States Treasury Bills for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills, dated August 6, 1959, maturing February 4, 1960, numbered as follows:

Nos. 1080253/4 for $1,000,000.00 each, now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered and moved adoption of the following resolution:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the city of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of Six (6) months commencing January 1st, 1960, and ending June 30th, 1960, the following:

MILK & CREAM
CRACKERS
ICE CREAM
BREAD, CAKE & ROLLS
GROCERIES AND CANNED GOODS
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
STATIONERY SUPPLIES
KITCHEN SUPPLIES
PAINTS & HARDWARE
ELECTRICAL SUPPLIES

WHEREAS, the Board of Commissioners of the city of Jersey City has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered and moved adoption of the following resolution:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the city of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) year commencing January 1st, 1960, and ending December 31st, 1960, the following:

LAMPS
REBUILT MATTRESSES
CLEANING OF WINDOWS
PRINTING
RENTAL OF OXYGEN THERAPY EQUIPMENT

WHEREAS, this Board of Commissioners of the city of Jersey City has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered and moved adoption of the following resolution:

WHEREAS Goodwill Industries of N. J., the H. L. G. Investments and William T. Gall have made applications to the Board of Adjustment for approval of the variances below detailed, and

WHEREAS said Board has found that subject applications comply with the requirements of NJSA 40:55-44, and

WHEREAS said Board, in writing, recommends approval of subject applications, and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

> Goodwill Industries of N. J. to erect a one story masonry supermarket store building located on their property at 574-578 Jersey Ave., size, 74′ 8″ wide x 100′ 0″ in depth x 14′ 6″ in approximate height, as per plans filed in the Building Department.
>
> H. L. G. Investments to convert the vacant lands located at 76-78 Palisade Ave. and 272-276 Hoboken Ave. to a Public Auto Parking Lot, as per plans filed in the Building Department.
>
> An application by William T. Gall requesting permission to erect a one story masonry public garage & repair shop building located at 314-324 Linden Avenue, size, 125′ 0″ wide x 50′ 0″ in depth x 10′ 0″ approximate height, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered and moved adoption of the following resolution:

WHEREAS, on the 20th day of October, 1959, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J. on Monday, November 9th, 1959, at 10 o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

| Block | Lot | Location | Purchaser | Sale Price |
|---|---|---|---|---|
| 918 | 29-28 | 229-231 Terrace Av. | Markal Homes<br>114 Glenwood Av. | $ 50.00 |
| 918 | 75-76 | 265-267 Terrace Av. | Charles F. Martone, Inc.<br>482 Belgrove Drive<br>Kearny, N. J. | 50.00 |
| 922 | 8-9-9A | 185-187 Terrace Av. & Rear Lot—Hillside Rd. | Charles F. Martone, Inc.<br>482 Belgrove Drive<br>Kearny, N. J. | 1,500.00 |
| 927 | 14 | 131 Terrace Av. | Charles F. Martone, Inc.<br>482 Belgrove Drive<br>Kearny, N. J. | 25.00 |
| 933 | 13 | 91 Western Av. | Philip Frees<br>1723—40th St.,<br>No. Bergen, N. J. | 25.00 |
| 1269 | 8-10 | Linden Av. | Jansan Builders<br>40 Gifford Av. | 50.00 |
| 1334 | 8 | 99 Fulton Av. | Jansan Builders<br>40 Gifford Av. | 25.00 |
| 1419 | A | 193 Garfield Av. | Charles F. Martone, Inc.<br>482 Belgrove Drive,<br>Kearny, N. J. | 5,500.00 |
| 1469A | "34-"35-"36 | East View Court | John & Stephanie Bolicki, his wife<br>105 Wilkinson Av. | 1,500.00 |
| 1616 | B-A-51C | 1-3-5 Wallis Av. | Johnie G. & Mary Hamilton, his wife<br>587 Grove St. | 50.00 |
| 1631 | 12 | 949 West Side Av. | Dionisio & Manuela Trigo, his wife<br>884 Pavonia Av. | 50.00 |

| Block | Lot | Location | Purchaser | Sale Price |
|---|---|---|---|---|
| 1657 | 311 | 217 Belvidere Av. | George & William Gill,<br>Partners T/A Gill Bros.<br>448 Mallory Av. | 500.00 |
| 1750 | 48 | 268 Clendenny Av. | Charles F. Martone, Inc.<br>482 Belgrove Drive<br>Kearny, N. J. | 800.00 |
| 1751<br>1746½ | Plots 10B-10C-10D-10E-Old part of Plot 10A<br>Part of Plots H1-C-K | Route 440 | Phillip B. Robinson<br>1313 Robinson Building<br>Philadelphia, Penn. | 125,000.00 |
| 1771 | 35 | 60 Yale Av. | John Byrnes & John Williams<br>446 Bergen Av. | 25.00 |
| 1801 | 76-78 | 103-105 Oxford Av. | Albert & Anna M. Hayes<br>2271 Boulevard | 25.00 |
| 1844 | 2A | 211 Sip Av. | Mar-Fine Construction Co.<br>736 Kearny Av.,<br>Kearny, N. J. | 500.00 |
| 1968 | 10 | 17 Union St. | Jansan Builders<br>40 Gifford Av. | 25.00 |
| 1968 | B1-D1-D-5A-6A | 215-225 Randolph Av. & 296 Arlington Av. | 374 Corporation<br>356 Stuyvesant Av.,<br>Irvington, N. J. | 500.00 |
| 1977 | 100 | 378 Forrest St. | John Byrnes<br>122 Thorne St. | 50.00 |
| 2000 | 20A-20B | 219-221 Arlington Av. | I. Stickler<br>11 W. 30th St.,<br>Bayonne, N. J. | 1,800.00 |
| 2014 | 5D | 130 Arlington Av. | John E. Yadlon Jr. & Joan, his wife<br>237 Princeton Av. | 125.00 |
| 2040 | D1 | Woodward St. Bet. Bramhall Av. & C.R.R. | Kord Realty Co., Inc.<br>309 Communipaw Av. | 1,500.00 |
| 347 | 3 | 236 Railroad Av. | Roman Resturant Inc.<br>355—1st St. | 200.00 |
| 575 | 93 | 125 Hopkins Av. | Andrew Derer<br>159 Tonnele Av. | 300.00 |
| 1260½ | 10A (Gore) | Pearsall Av. Cor.; Pearsall & Romar Av. | Louis M. Raino<br>98 Wegman Pkway. | 25.00 |
| 1794 | 7A (Gore) | Bet. 2275-2277 Boulevard | John J. Boylan<br>921 Bergen Av. | 25.00 |
| 2062 | 27 | 27 Westervelt Pl. | John & Agnes Fahey, his wife<br>720 Bergen Av. | 300.00 |

In advance of roll call on the foregoing resolution, the following persons addressed the Board:

Harry F. Salomon, President, Jersey City Merchants Council.
Harold Krieger, Attorney, 921 Bergen Avenue, Jersey City, N. J.
Morris Pesin, Bergen Avenue, Jersey City, N. J.
Charles Kors, Attorney, Bergen Avenue, Jersey City, N. J.

Joseph Plonski, Realtor, Jersey Avenue, Jersey City, N. J.

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On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski. (With a notation on the record).

Nay: Mayor Witkowski. (With a notation on the record).

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At this point the following views were recorded:

COMMISSIONER MURRAY: Mr. City Clerk, I would like to file with the City Clerk at this time the following report, typewritten copies of which, for the record, will be delivered to you: On November 5, a resolution was passed by the City Commission directing and requesting me to make recommendations and reports on a proper and efficient method of revaluation of personal property within the City to be made to the end that fair and just assessments be made thereon. At the time of the introduction of this resolution, I stated lengthily for the record that I was opposed to any personal property tax on private homes. I pointed out that the entire process of personal revaluation is fraught with danger and that if such a resolution was put through, the gravest consequences might occur to the business men and householders of our community, and I wished to place at that time in the record the fact that this resolution on November 5 had not been shown to me as Director of Finance nor had any of the experts in the Finance Department been consulted.

I concluded by saying that one of the possible consequences would be to create a situation whereby every private resident would have to pay a personal tax such as occurs in all other communities of the State with the exception of Atlantic City and Hudson County. In order to show that as the Director of Finance my protest was serious, I left the dais rather than be associated with that resolution.

Subsequently, the resolution was passed and pursuant to it, I now forward in synthesis, in order not to take up the time of the Commission, the report which they requested. I make this point, however, and I do so in deadly earnest: that I would wish for the record to reject certain charges that the position of the Finance Department was hysterical, that it was a hoax and that this was really something out of nothing.

The Grand Jury of Hudson County six months ago, as a result of an investigation of a local firm on other matters, began to concern itself with personal property problems and they submitted a series of recommendations, most of which concerned situations that were in the Department of Finance, not under this administration, not even under the preceding Director of Revenue and Finance, but back five, ten, fifteen and twenty years. The system at that time was what the Grand Jury was criticizing and upon which it made recommendations.

When the November 5 resolution was studied by my department, I asked our legal and our tax experts to suggest to me the kind of a report that I should make to my fellow Commissioners in the light of the State law and in the light of this Grand Jury recommendation. It should be pointed out that Recommendation B and C of the Grand Jury directed and suggested the following: "Every effort should be made in compliance with the law to ascertain what the personal property of the individual taxpayer consists of so that assessment be not a matter of guesswork but based on fact," and then, C, "we recommend that the files contain a complete and accurate inventory, a description of the goods, chattels, merchandise, machinery of the individual taxpayer for each current year. We further recommend that a part of the said files should be a copy of the balance sheet and fiscal records and documents of the individual taxpayer which would aid in arriving at a proper tax valuation."

My experts brought this to my attention. Of course, I was already aware of these recommendations. In addition, the law was brought to my attention on two points; one, with respect to whether or not households would be included in any such evaluation and our counsel advised me as follows, and I am quoting from his letter, "A reading of the pertinent provision of the New Jersey Statutes makes it clear that contemplated thereunder are assessments on personal property including household furniture and effects." Secondly, it was pointed out that since the famous Middletown case of 1957, these household and business effects not only would have to be taxed, but would have to be taxed at one hundred percent of true value.

Now, it was this law and this Grand Jury recommendation which prompted me to strenuously object when the original resolution was introduced. However, in making this report and recommendation, I have the benefit of the experts in the Bureau of Assessments and I synthesize two of their very worrisome statements. No. 1, that if this were to be carried out, the law and the Grand Jury recommendations would require a household furniture inventory in each of the forty thousand dwellings and rent premises in this City. No. 2, and I place this in the record as Exhibit A, and for the benefit of Lou Caroselli, we have removed the legend to which he objected so strenuously—

MR. CAROSELLI: I am objecting to some of your remarks right now.

COMMISSIONER MURRAY: They also informed me that a personal property field report would have to be filled out in order to collect this information from each of the multiple dwelling apartment houses of Jersey City, and a possible form was shown. Then, finally, and most seriously, it was pointed out that if the business or householder failed to comply, the State law would require a subpoena, a legal subpoena, to the taxpayer, causing him to bring to City Hall all of the book value and records on his furniture and equipment, his balance sheet, his detailed inventory, his raw material inventory and—imagine this—a copy of the last Income Tax return.

Now, in addition, I was advised that it would cost the City of Jersey City to undertake such revaluation more than half a million dollars, not including the cost of administering the information when you got it. Finally, I was told that this could never be done in time for 1960 or '61, and possibly not even for 1962. Now, in view of these factors, in view of the requirements of the law and of the Grand Jury presentment recommendations, I decided that my report to the City Commission would be based not only on these factors, but on two others which I will mention. First of all, it is common knowledge to all of us that we are overtaxed already. It is common knowledge to all of us that the present weakness of our economy in Jersey City is such that we could not possibly stand as householders or business men any such revaluation program. Secondly, it is common knowledge that the State Legislature, itself, is in a state of complete confusion and uncertainty as to what it is going to do. There are bills before the Senate now, some of which all of us would approve. There are bills before the Legislature trying to figure out what to do about this hundred percent true value assessment which all of us, I think, agree would ruin our citizens and our business men. Finally, it was my opinion, as I am sure it is the opinion of every Commissioner on this dais, that Jersey City can be strong, it can be healthy, but it needs new ratables and lower taxes. It does not need some gigantic new invasion of housewives and business men.

In view of that, therefore, I report and recommend as follows to my fellow Commissioners: that any revaluation of personal property not be done at this time. I further recommend that the November 5 personal property tax resolution be rescinded and declared null and void.

May I conclude, if you will permit me, and I am thinking particularly of all my friends that I see here, the lovely ladies from the Medical Center and Board of Education, so many of you from the Medical Center to which I owe so much, having been a patient there and having benefited, I want to say this: there have been unfortunately a great many misunderstandings of everybody's position. I feel very sincerely that my colleagues on this Commission who suggested this resolution did not and could not be expected to understand the desperate complications involved. I have received bitter letters, some of them signed, personally attacking the advocate of the resolution. This is not fair; it is not American and it isn't right. We can disagree politically, and we frequently do, but every member on this dais is a family man with a lovely wife and lovely children, and they should not be subject in the heat of a simple public controversy to any personalities, and I hope that that ends once and for all.

Therefore, my fellow Commissioners, I have synthesized the report which in writing will be much longer for your benefit and for the benefit of every lady who is here, and I agree with the lady in the front when she said we do not have any second rate citizens in this community. Everyone is first rate. I urge you, therefore, to rescind this resolution. I further urge that a report, which I do not have ready for this meeting but will be ready for our next meeting and distributed to you beforehand concerning what I feel to be the unworkable aspects of some of the recommendations of the Grand Jury, be given your serious consideration because it affects all of you, not only the Department of Finance. This is all I have to say, unless there will possibly be some questions.

A WOMAN'S VOICE: Commissioner Murray, I want you to understand that I am a citizen. I do not hold a job. I am not on the payroll of Jersey City. I am an independent citizen.

COMMISSIONER MURRAY: As an independent citizen, I congratulate you. I welcome you here as do all of the Commissioners, and I think this might be the time to say that despite the ten days of misunderstanding and confusion, everyone must agree that the interest and the activity of the housewives and independent citizens speaks very well for Jersey City.

MAYOR WITKOWSKI: I want to reply to some of the remarks of Commissioner Murray. I want to say that nowhere in that presentment that Commissioner Murray refers to are the words "household goods" mentioned. Unfortunately, Commissioner Murray saw fit to attack this resolution which was introduced in the manner which he did and it is regrettable that he caused such a scare throughout the City. We said on numerous occasions that we did not intend for him to tax household goods. As a matter of fact, the resolution merely stated that there was a presentment from the Grand Jury and we asked him as follows: "Now, therefore be it resolved by the Board of Commissioners of the City of Jersey City that the Director of Revenue and Finance and the Tax Assessor of the City of Jersey City be directed to examine forthwith these processes and procedures of levying personal property assessments and recommend a proper and efficient method of revaluation of personal property within the City to be made to the end that fair and just assessments be made thereon and that the most glaring inequities of property assessments be immediately remedied in time for the 1960 tax assessment."

Now, nowhere even in that paragraph are the words "household goods" used. In addition to that, it must be very clear to any impartial person that there was no direction by this Commission to go out and tax household goods. As a matter of fact, at the meeting before each and every Commissioner voted, the record shows that each man stated for the record that this was intended to help the household owner and not to hurt him; that we were acting pursuant to a presentment which we received from the Prosecutor in which presentment it definitely stated that any personal property taxpayer did not have to fill out any forms that may have been sent out by the Bureau of Tax Assessment because those forms are meaningless because the Legislature does not provide any statutory request compelling such a taxpayer to fill those forms out. To use the word that the presentment cites, they are meaningless. That is why I took the position publicly that you didn't have to fill out these forms. It was never intended by this Commission and never was there any intention conveyed to Commissioner Murray, and Commissioner Murray knows that he is protected by Statute, that he doesn't have to assess at full value or one hundred percent, and I am going to call the attention of the Commission to the Laws of 1959, Chapter 63 on Page 148, being enacted by the Senate and General Assembly of the State of New Jersey.

"Notwithstanding the provision of any other law, no assessor shall be subject to removal from office or to any civil or criminal penalty in any administrative or judicial proceeding where the proceeding is based on the claim that the valuations shown on the assessment roll prepared by such assessor for the year 1959 are not at the true value or at the full and fair value of the property so assessed for local tax purposes, provided, however, that this Act shall not relieve any assessor from the duty of making such assessment in a uniform and impartial manner, nor from the duty of complying with the order of judgment heretofore or hereafter made of any Court having jurisdiction in a cause to which he is a party. According to the terms hereof, this Act shall take effect immediately."

Commissioner Murray knew, or if he didn't know he should have known, that he was protected by a special law that was passed by the Senate and the Assembly to protect the assessors who had not assessed personal property or any property at full value or one hundred percent of its value. Now, in view of all these revelations, I regret that Commissioner Murray still tries to scare you people. There will be no household tax. There was none intended, and by this law which I just read to you, if anyone does send out any forms or if anyone does try to impose a household goods tax, it is strictly the fault of the tax assessor and not the members of this Commission. Now, I make that as a public announcement.

It is unfortunate, but I can understand that some people would like to take advantage of a political situation and the most was made of this situation and it was turned into a political maneuver, but I regret that at the expense of scaring the entire City, anyone would undertake such a maneuver. I think it is regrettable because it only hurts and stunts the growth of Jersey City, and nobody wants to see Jersey City grow better than I do.

Now, in order to clear this atmosphere and in the light of this law, we couldn't do anything if we wanted to do it, so in order to remove this scare throughout the City and in view of the fact that there was an announcement in the paper yesterday that the Legislature is going to take action insofar as tax assessments are concerned, and we cannot supercede the legislative action since they govern and anything that we do while such a proposition is pending would result in a mootness, therefore, I have today a resolution there which I will ask the City Clerk to read which will cause the rescission of the resolution which was passed here on November 5.

COMMISSIONER MURRAY: Mr. City Clerk, before you read that, I hate to have to do this in public, but after all, I was willing to forgive the mistake if the people would forget it. The Mayor quoted with apparent confusion a State Statute which he thinks says one thing and which on afterthought, I am sure he will agree says something quite different. It may come as a rude surprise to him that I assisted in the preparation of that statute. I was consulted by my colleagues in the Senate before it was passed and I am fully aware of it.

What that statute does is to protect assessors for the year 1959. I was directed to make an evaluation for 1960. There is no statute preventing or protecting anybody for 1960 and there won't be any, because the Legislature and the Assembly adjourned last night without passing it and the Senate can't do it by itself. Obviously, this confusion comes from people meddling in financial matters not in their department in haste and without prior consultation. This Grand Jury recommendation was made six months ago. Why is it that only after the Charter study vote it suddenly dawned on Meyer Pessin or whoever it was to prepare the resolution for the Mayor to introduce? Furthermore, prior to the introduction and passage of the resolution which, as you so neatly put it, concerned a very delicate and complicated tax matter, no one in the Department of Finance, neither myself nor any of the experts were ever consulted or asked what had been done or what might this do?

Now, I don't mind a political kick in the pants, but don't play politics with taxes. The only report that ever came to me of an inquiry from the Mayor's office was one asking what was the assessment on the Jersey Journal; that is all. Maybe there were others, but that is the only one I ever heard of. Now, when the resolution was shown and when I pointed out the dangers, and it is on the record, a transcript of which is available to the public, and when I warned them that this was involved, they first said, the Mayor's office, that this is Murray creating a hoax and hysteria. Then, quite honestly in a press interview on Saturday, one of the Commissioners who knows and is fair-minded, as I find him, admitted that it didn't mean what it said or it didn't say what it meant. We are not mind readers in the Department of Finance. This is far too serious a matter to imagine that someone knows what they meant, especially when they didn't consult you, especially when they didn't table it for study.

Then, finally, the Mayor announced that he was going to amend it and then, from that, he retreated to rescission. Now, your Honor, if there is nothing to this resolution, I dare you not to rescind it.

MAYOR WITKOWSKI: If Commissioner Murray will reflect a little bit, he will remind himself that he left the Senate in January of 1958. I think that he should be reminded that Billy Musto was the one who introduced this bill, and just like it has taken its effect in 1959, I am quite sure that you know, Commissioner Murray, that a similar bill will be passed for 1960 because you know why they passed this one in 1959.

COMMISSIONER MURRAY: Mayor, if we are to render service to the business men of this community and to the housewives, it would behoove this Commission instead of meddling in financial matters on short notice to sit down with representatives of the housewives, the business community, the industrial groups and pledge to them that there will be no tax lightning in Jersey City, there will be no reckless spending, there will be no monstrous budget and no high tax rate; then, join with them to go to the Senate and the Assembly not merely to pass another stop-gap to try for one more year to kick this around, but to take the bull by the horns and say, "Let's exempt the housewives completely from this thing." I think we could pass it through the Senate and through the Assembly as well.

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Interrupting the discussion at this point, the Clerk published the following resolution moved by Mayor Witkowski:

BY THE MAYOR AND CITY COMMISSIONERS:

WHEREAS, it is the legislative policy to give recognition to the obstacles existing for assessment during the transition period when the Legislature is re-writing the tax laws; and

WHEREAS, the latest Associated Press Dispatches from Trenton indicate the Legislature is about to act on the tax assessment problem thus rendering Resolution of November 5, 1959 moot;

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF JERSEY CITY that the Resolution of November 5th, 1959 be and it is hereby rescinded, repealed and its entire contents rendered null and void; and

BE IT FURTHER RESOLVED, that the Mayor and Board of Commissioners is empowered to appoint a Committee to go to Trenton and defend the householders of Jersey City from any inequitable tax assessment laws; and

BE IT FURTHER RESOLVED, that we again memorialize the Legislature to pass Assembly Bill No. A-350 to settle the tax muddle when the Senate reconvenes on November 23rd, 1959.

Immediately upon the publication of the subject resolution, the exchange of views continued as follows:

COMMISSIONER BERRY: On first impulse, I would pass my vote on this resolution. I said at the time it was passed and in following days that the whole thing should be thrown out. I believe my colleagues are sincere in their desire to rescind this entire resolution. Therefore, I feel I should cooperate with them and I vote aye on the resolution.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: In voting aye on the resolution, I do so to assure the housewives of this City as well as the business men and the industrial enterprises that the purpose of all of the men on this Commission is to wholeheartedly cooperate with them to help them, not to harm them. I vote aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: I vote aye. I might also say since last March, since these involvements concerning the Mueller Company came to light—and incidentally, they were unearthed by two very competent members of the Jersey City Police Department—I felt that if things could happen in the Mueller Company, perhaps the same situation could obtain in some of the other industrial concerns. Now, when I say that, I don't impugn the motives of anybody because there is no doubt about the fact that a reappraisal of the situation might have determined nothing.

That situation insofar as it affected that concern might have just involved the Mueller Company, but I did feel, and I said so early as last March, that it would do no harm to have a reexamination, a reappraisal of certain industrial concerns in the community.

Now, when we voted for this resolution, I voted in that spirit and I am sure my colleagues who were in the majority voted that way also. In fact, if the records would be closely examined, the proceedings of this previous meeting at which this resolution was passed, it will be seen and it can be read and easily examined and determined that that was the spirit of the resolution, and I can speak personally that that is the way I approached the situation. We certainly don't want to persecute industry. We certainly don't want to have any added tax on the owners of one and two-family houses or apartment houses. It seems to me that in view of what transpired, and I still feel that way about it, that there should be a calm, logical reappraisal of the industrial situation in Jersey City. When I say that, I don't speak in animadversion, which is a pretentious word, for any of the commercial or industrial enterprises. We need them because they say at the entrances of the City, "Everything for industry," and I am for industry because I believe that Jersey City must survive as an industrial city until some economic or genetical change takes place in the future. So, that is the reason that I want to present my version of the situation without any rancor, without any desire to incriminate or involve anybody at all, but just to let the record speak for itself and, as they say, whatever way the ball bounces, let it bounce in that direction. So, I vote aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: I might say apropos of Commissioner McLaughlin's remarks, the intention of which certainly I agree with him on, that had the Mayor or anyone else had the decency and the foresight to ask the Bureau of Assessments or the Director of Finance what was being done prior to putting in this ill-tempered and unfortunate resolution, he could have been told. There were five suggestions made by the Grand Jury. The first on staff reorganization has been done in the Bureau of Assessments. The fourth and fifth concerned recommendations to the State Legislature, and I am sure we all agreed with them. The second and third concerned the very problem that this resolution unfortunately thrust upon the taxpayer. Now, it is all right to say that you are on top of the Empire State Building and you are pushing a safe over the side merely to clean up a room, but you must be mindful that if you push that safe, you are possibly going to hit somebody on the bottom.

Now, the Mayor knows and I know that I wasn't in the Senate in 1959. I didn't say I was. I said I was consulted prior to the introduction of that bill, which is true, but the point, gentlemen, has been this: that when you ask for revaluation, you fall into this trap that would ruin our business and ruin our householders. If these forms are meaningless, then, the next step is subpoena. You should have asked competent advice before you opened the lion's cage.

Now, I feel that this has been worthwhile from a civic viewpoint to interest everyone in the grave problem of taxation which is our gravest in this mid-century. I also feel that today's rescission of the resolution completely justifies the prior strenuous objections of the Director of Finance and of my department. It completely justifies our efforts to warn the housewife and the business community.

Finally, I want to make clear for the record that if I were to vote on this resolution, even to rescind it, I would be implying in my opinion that there was some validity to the resolution in the first place. I have always contended that the resolution had no compelling value; that it was directing me either to persecute the housewives or if not that, then, to persecute business and do an illegal act. I never had any intention of doing an illegal act, and consequently, I will abstain from voting on this resolution, but perhaps, for the record, I might just tear it up.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: I might say before casting my vote that if all these things Commissioner Murray says are true, why did he not go up to the Grand Jury and ask them to have this presentment expunged and, at the same time, why did the Grand Jury see fit to hand down this presentment? They specifically mentioned the Mueller Company. Who got the boodle from the noodle fund? That is what I want to know. I vote aye.

COMMISSIONER MURRAY: I think it only proper, however amusing the Mayor might think his remark would be, to point out that this is the attitude which he adopts on all financial matters. He knows that the investigation of that particular concern was carried out with respect to allegations of misconduct with union leaders. He knows very well, too, that the majority of the recommendations concern matters that occurred many years ago, which we inherited, and personally having so-testified before the Grand Jury three times, I can assure him that if he cares to consult the record up there, he will find it a matter of record. As one final note, I hope that when the Mayor's budget is in, the taxpayers will not ask who got the boodle?

MR. TUMULTY: Mr. Mayor and members of the Commission, the Clerk has before you the requests of the following named persons to be heard on the subject just disposed of by adoption of that last resolution, and unless there is an indication to the contrary, it would seem to the Clerk that the question now being moot, the requests of Mr. Nicholas Margopoulos, Catherine Gadlowski, Mr. Sidney Gruber, Mr. Thomas N. Stainback, Mrs. Bess Gonlin and any others such as may come to the attention of the Clerk are already disposed of. Now, I don't take any position on the matter, but I solicit your consideration of this view. If that is correct, the Mayor and members of the Board have indicated a desire to recess the meeting for lunch. Hearing nothing to the contrary—

COMMISSIONER MURRAY: How much business is left, Mr. City Clerk?

MR. TUMULTY: There are two ordinances and three additional resolutions, Director.

COMMISSIONER MURRAY: Would you kindly read the title of those ordinances so that the citizens here might know what is on the agenda? Might I also suggest not as a motion, but while we have so many citizens, would it not be a good idea, Ladies and Gentlemen, and my fellow Commissioners, to publish if we can possibly do so in advance of our Commission meetings in our two great papers the agenda so that people could know what is going on and could come down here?

MR. TUMULTY: The Clerk has on his desk an ordinance transferring the funds from appropriations heretofore made and making additional preliminary surveys and planning for improvements of the water supply system at Longwood Valley, Morris County, for first reading. The Clerk likewise has for second and final reading Ordinance K-1694, amending Ordinance K-1263, adopted October 18, 1949 and amending Ordinance K-1482 adopted May 17, 1955 and repealing Ordinance K-1674 adopted May 5, 1959. In addition to those ordinances, the Clerk has a resolution proposed by Mayor Witkowski on the subject of additional funds to the Department of Welfare; a resolution by Mayor Witkowski and Commissioners McLaughlin and Heckman disposing of the appeal presently pending in the Superior Court. In addition, the Clerk has a resolution by the Mayor and Commissioners McLaughlin and Heckman providing for the payment of past salaries to the Assistants Corporation Counsel as indicated in the schedule.

COMMISSIONER BERRY: Could I see those ordinances, please?

COMMISSIONER MURRAY: I might point out that to my knowledge, the resolutions last referred to were never brought up in caucus. This is an unfortunate example of what occurs if we don't have an agenda prepared far enough in advance.

COMMISSIONER McLAUGHLIN: I might also add to what Commissioner Murray says that this is not the first time that those matters have not been brought up in caucus.

MAYOR WITKOWSKI: I want to say a word about the announcement that maybe we should publish the business that would come up on the agenda of the Commission meeting in our two newspapers. I would like the public to know that the first time when I saw Commissioner Murray's business for this agenda was late yesterday afternoon, so, if he can't see fit to get the business before us in time to be able to give it sufficient consideration, then, I think that he is the culprit who should assume the responsibility.

COMMISSIONER McLAUGHLIN: I make a motion that we recess until 2:15.

COMMISSIONER MURRAY: I have no objection to taking a lunch-hour, but I respectfully wonder and suggest to my colleagues that whether at least the highly controversial Law Department ordinance couldn't be discussed now while everyone is here? In that way, perhaps the biggest part of our household and business groups can participate if they wish.

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The motion of Commissioner McLaughlin, for the proposed recess, was adopted unanimously.

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Upon reconvening at 2:50 o'clock P.M., the following answered roll call.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

Commissioner Heckman offered and moved adoption of the following resolution:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following Electric Lights:

One (1) 4,000 Lumen Lamp to be installed on Pole No. 9887 North Side of Myrtle Avenue, three poles west of Ocean Avenue;

One (1) 4,000 Lumen Lamp to be installed on Pole No. 9885 North Side of Myrtle Avenue, five poles west of Ocean Avenue;

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered and moved adoption of the following resolution:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to install

One (1) 20,000 Lumen Light on Seventeenth Street, on pole 50 feet west of Henderson Street;

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered and moved adoption of the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds for the payment of Public Assistance by the Department of Welfare, which need was not contemplated at the time of the preparation of the 1959 Budget; and

WHEREAS, it is estimated that the sum of One Hundred Twenty-five Thousand Dollars ($125,000.00) will be required for said purpose; and

WHEREAS, no adequate provision was made in the 1959 Budget for the aforesaid purpose; and

WHEREAS, R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS, the total emergency created, including the appropriation to be created by this appropriation, is $177,000.00 and 3% of the total operating appropriations in the 1959 Budget is $1,041,560.26; NOW, THEREFORE, BE IT

RESOLVED by the Board of Commissioners of the City of Jersey City (not less than 2/3 of all members affirmatively concurring) that in accordance with R.S. 40:2-31:

1. An emergency appropriation entitled "Public Assistance (State Aid Agreement)" be and the same is hereby authorized in the amount of $125,000.00;

2. That the said emergency shall be provided for in full in the 1960 Budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of the New Jersey Division of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the payment of Public Assistance brought about by the increase in the number of clients not contemplated at the time of the preparation of the 1959 Budget.

NEED: At a caucus of the Board of Commissioners on November 16th, 1959, it was determined that additional funds would be required to pay for such purpose and that such funds would be made available by emergency appropriation.

JAMES F. MURRAY, JR.
Treasurer.

MR. TUMULTY: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: I have been and still am against emergency resolutions at anytime. I think the word "emergency" ought to be almost lost as far as resolutions are concerned. This is a resolution that provides for additional funds for the Welfare Department. I don't want to be the one that is going to block anybody from getting relief, but I am certainly of the opinion that this resolution could have been avoided. In order that the people get relief who need relief, I am forced to vote aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY. Commissioner Murray?

COMMISSIONER MURRAY: I would like to state for the record that we have been assured by the Mayor and by figures presented through him to us that the funds originally allocated are exhausted and that the funds provided by the State have been used and exhausted, and indeed, that there seems to be a situation whereby the State has advanced some funds which have just about been spent. I am told by the Budget Director that the Welfare program financially is in a very serious condition, possibly a dangerous condition.

Now, these are the statistics speaking for themselves. However, behind the statistics are problems, situations which concern the taxpayers of Jersey City and concern a great many of our residents and business people, whether they be taxpayers or not. Now, we all know that a certain proportion of those benefiting from the welfare funds certainly deserve it; they need it; it is our duty to provide it for them. However, I, as a citizen, am not satisfied that enough has been done to remove from the public trough people who are in the first place improperly there, perhaps, or who in the second place have become perpetual and constitutional offenders not only of the public law, but of the moral law and are paid for this out of public funds.

I know that everyone on this dais shares the view that this should not be permitted to happen. However, speaking personally, I feel that it is high time that the whole question of who is getting welfare be examined, in order to spotlight and highlight the fact of the enormous cost with this resolution, itself, adding another twenty-five cents to the tax rate, in order to underline the fact that as far as I know, nothing has been done to cut out these unworthy people from the public trough. I vote no.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: I would like to say that last year when we were working on a budget, the amount submitted by Mr. McDermott, and Vincent McDermott is not my appointment, I inherited him and he is a career man, he requested $1,200,000. Then, when the ax was swung, it was cut $200,000 and cut down to $1,000,000. Then, in order to meet the $89.95 tax rate figure, we called Mr. McDermott in and asked him to cut it again. At that time, he very reluctantly cut it down to $800,000 because he said he would be in here toward the end of the year for $100,000 as certain as he was present, and now, we find ourselves in here with an appropriation resolution for $125,000. These figures were not compiled by me. Mr. Norton is the one who compiled these figures, and I have a lot of confidence in Mr. McDermott and Mr. Norton.

For these people who would like to suggest that there are relief seekers who are chislers or gougers, I invite them to come forward with the names of these people. Why should they indict a man's running of a department like Vincent McDermott? As I said, I did not appoint him. He is one man who I inherited. He is a career man. He has been doing a good job and I am quite sure that everybody in the Relief Department is doing everything they possibly can.

I regret that a reference was made to a public trough because the innuendo is there and I regret very much that these poor people who have no way of making a living, who must depend upon relief, must be castigated in such a manner. I am very sorry now that Mr. McDermott didn't stick to his guns at that particular time, but he said he would try to do everything he possibly could to live within that $800,000 which was an unrealistic figure, and I see now that he knew what he was talking about at that time. I vote aye.

COMMISSIONER MURRAY: I would like to point out in fairness that the Mayor and his department have kept well below the original request, even when you add this $125,000 to it. If I recollect, Mayor, you are still about $200,000 below the original request.

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## CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> CITY ORDINANCE NO. K-1694 — "An Ordinance to amend an ordinance entitled 'An Ordinance to establish a Law Department in the City of Jersey City,' known as Ordinance No. K-1263, adopted October 18, 1949, and the amendment thereto known as Ordinance No. K-1482, adopted May 17, 1955, and repealing Ordinance No. K-1674, adopted May 5, 1959,"

the Assistant Municipal Clerk published the public notice and ordinance.

MR. ROSENGARD: This ordinance has been introduced and adopted on first reading, advertised as required by law and is now ready for consideration on second and third readings and final passage. Are there any persons present who desire to object to the adoption of this ordinance?

George J. Baumann addressed the Commission as follows:

MR. BAUMANN: Mr. Mayor, Honorable Commissioners, may I at the outset say to you what I wanted to say this morning, that we want to compliment you for acting wisely on a very unwise resolution and rescinding it. What I have to say now, I wish I didn't have to say, but I must. The Chamber of Commerce opposes this ordinance. I have the highest personal regard for the Corporation Counsel and his worthy First Assistant and the gentlemen immediately behind him. I certainly am aware of the fact and our Chamber is aware of the fact that there are men in this Law Department of ours who have done a splendid job and who are continuing to do a splendid job. However, the proposed ordinance fixes the Law Department at a figure which is almost commensurate with the figure which was put in the original 1959 budget which the majority of the members of this Commission voted down. We are going backward now, Gentlemen. We are providing again practically for the same amount of money to be spent for the Law Department.

We submit that a city of the size of Jersey City, a city with the financial plight that we find ourselves in, certainly cannot afford the luxury of a Law Department spending some $165,000. I feel and we feel that before action is taken on this subject, the matter should be referred to a proper group, perhaps the Commissioners, themselves, or somebody they will designate, to evaluate the services necessary to evaluate whether or not we need the number of personnel provided for in this ordinance, to ascertain whether or not the amount of work which the City of Jersey City requires in the way of legal services necessitates the engagement of such a large staff. I have in mind, for example, the City of Trenton, which, I know as a fact, has exactly two men in its Law Department and one aide who looks up the law. Trenton, of course, is not as large as Jersey City, but it has many problems. There are other statistics which I think will be brought out today which indicate that Jersey City's Law Department can act without the number of people placed on it.

Now, I know as a matter of precedent that our Law Department throughout the years has had a great number of Assistant Corporation Counsels, jobs created for boys, and they were friends of mine, I know, who went out on the backs of trucks and made speeches, and they received their reward when the party that they were supporting was elected. That is very nice. That is commendable politically when you can afford it. Here, this Government has been in existence some two-and-a-half years and these boys, some of them, have been well rewarded. Speaking as a lawyer, I don't want to deprive anybody, but speaking now for the Chamber of Commerce, if it had become necessary, I had figures to show you on what the impact the taxes had on the industries in Jersey City which has caused an exodus of industry.

What you did earlier this morning was very commendable and will certainly stay that removal of industry. I have in mind that we have now the support of the Hudson County Board of Freeholders in connection with a research job which is being done, an honest to goodness research job, which will probably bring out some information which certainly will be beneficial to the County and the City of Jersey City. We have in mind that we have offered in the past to this Commission our services in connection with researching on the cost of government. This would be a step in the wrong direction to now increase the Law Department figure considerably more than it was provided for in the '59 budget. We have very, very bleak days ahead, Gentlemen. Today is November 17, and within three months' time from now, you will be working on your hearings for your 1960 budget.

It has been prognosticated by Commissioner Murray and I think advisedly so, that the tax rate must soar at least $10 in 1960 if we are but only to take care of those increments which are required to be made under certain existing ordinances and pay scales. Gentlemen, this is no time to increase the cost of government. I don't say to you that you have got to operate a skeleton Law Department, but certainly you can before voting these fifteen Assistants salaries and before voting the figure that you have, we should be counseled by another factor. The matter of this whole department is now in litigation. I hope it will end soon, but we don't know what its implications are. If the litigation continues through the Supreme Court and it is held, for example, that these men should not have been discharged, you are going to have to pay them back pay. You may, for example, in the reorganization of your Law Department put on men who have not been on before, and the other men will say, "That job belongs to me." I think you are going to have a chaotic condition. I think certainly there should be a little bit of time and a little more consideration before even acting on this ordinance.

Now, I think we have made ourselves clear. We are at all times ready and we want to cooperate with you, and we want to bring new industry in. We want to bring new ratables into this City, but the only way we can do this is to have a healthy tax climate. I regret to say that we are not going to be able to bring in new industry and retain what we have since according to the chart I had here this morning, and I might just as well indicate it now, that out of sixty-four manufacturing firms located in Connecticut, New Jersey and Pennsylvania, Jersey City stands at the top. The average ratio is 1. Our ratio is 1.64. That is sixty-four percent higher in taxation to manufacturers than sixty-four manufacturing areas in these states that I have mentioned to you.

Gentlemen, you must realize that something must be done for industry. As we said, what happens to industry happens to Jersey City. We are losing them. We lost in '58 and '59 some forty-three industries entailing twenty-six hundred jobs. If you want the firms, I have got the names of them. In the last six years, we have lost at least sixty-five hundred in help. We have evidence of others who are now worrying about so-called tax lightning. Something must be done to curtail costs in Jersey City. You did it in '59; you can do it again. We ask you, therefore, to defer action on this ordinance and give it more study before saddling the people with another large cost in their budget. Thank you.

Nicholas Margopoulos addressed the Commission as follows:

MR. MARGOPOULOS: Honorable Mayor Witkowski and members of the Board of Commissioners, I am opposed to this ordinance despite the fact that the Corporation Counsel and many of the City Attorneys are friends of mine and I know them. I am not opposed to them, but to the ordinance and what it stands for. In 1957, the Victory Ticket platform said, "We pledge business-like administration on a basis of progress first, politics last." This, we have not achieved.

This ordinance is a brazen attempt to punish four lawyers, evidently, whose jobs would be eliminated and create a politically controlled Law Department. In 1957, the economy action did not fall in the creation of the Law Department as 19 lawyers were hired to replace seventeen. Commissioner Murray at that time said, "It is a part time job and approximately ten attorneys at reduced salaries could handle it." It was also stated "Tom Gangemi's candidate on the Victory Ticket was generally credited with a large say in the final appointments." Will he have any say in the elimination of any of the present jobs?

We had a Larner probe . . . Sam Larner made recommendations in his final report found on Page 272 and these reports said, "There could be very substantial and repeated annual savings to the City of Jersey City." This, they have not received. This ordinance, as far as I am concerned, will create a legal "no show" Law Department rivaling the famous Superintendents of Steam of the days of Frank Hague.

I cannot see creating another Isabell Churlin's job at $9,000 for the post of Administrative Clerk. I believe that is over-priced. I do not like the idea of City Attorneys not having stipulated hours or duties. The Corporation Counsel explained to me just a little while ago that there was a reason for that which I did not know of and had not understood.

I should like to point out that this Commission bears a tremendous responsibility to the people of Jersey City and you are faced with a budget problem. I have a budget in my business and in my home just as you have a City budget. We are faced with a drive for sales and income taxes next year in the State of New Jersey to raise one hundred million dollars. We just had a sewer rate increase which I feel very directly. We have a property tax increase coming up next year which I know is going to affect every one of us because I own property in the City and I am in business here.

I would like to say this: when Judge Drewen pleaded for civic unity, the meaning behind that plea was very deep, and I can only hope that you Gentlemen will accede to that pledge and plea of Judge Drewen for a little civic unity to try for a better city by spending our money in a much wiser way and by rescinding this ordinance and not engage in punitive politics to punish any member of the present Law Department. Thank you.

MR. TUMULTY: Is there anyone else present who desires to be heard on the subject ordinance creating a Law Department?

(No response.)

MR. TUMULTY: There being no other person desiring to be heard, on motion to close the hearing—

COMMISSIONER MURRAY: Mr. City Clerk, I wonder if perhaps this might not be the time in the public interest to ask a question or two for the record. I do not have the original ordinance in front of me. I do have what appears to be a photostatic copy with the evidence of the Corporation Counsel's approval and the initials C. S. W. which I presume stand for Charles S. Witkowski. I would like to know for the record who prepared this physical document, Mr. Mayor or Mr. Corporation Counsel?

MR. NOLAN: What physical document?

COMMISSIONER MURRAY: The ordinance, itself. Who drew it?

MR. NOLAN: This present ordinance?

COMMISSIONER MURRAY: Yes.

MR. NOLAN: It was drawn by me.

COMMISSIONER MURRAY: It was drawn by you, personally?

MR. NOLAN: It was drawn by me.

COMMISSIONER MURRAY: Mr. Mayor, were you aware that this document was drawn and drafted by the Corporation Counsel, personally?

MAYOR WITKOWSKI: It wouldn't make any difference to me as long as it comes down from the Law Department. That is what we have a Law Department for. The Corporation Counsel is the Chief Officer. I don't know whether he drew it personally, or whether he had somebody draw it in his behalf. Nevertheless, it is his document; it bears his stamp. What difference would it make?

COMMISSIONER MURRAY: Well, I am trying in my mind to determine this in the public interest with respect to certain, what I feel to be, inherent defects in the document. Sometimes if you can determine who drew it, it might be easier to discuss the defects.

MAYOR WITKOWSKI: Well, I assure you, Commissioner, that I didn't draw it, so, direct your remarks to the Corporation Counsel. I am sure he will give you the answers.

COMMISSIONER MURRAY: I was presuming that when I started out, your Honor, and I am mindful of our meeting of March 24 of 1959 when in the official minutes of that meeting as certified, you are quoted as having said, "The greatest difficulty I have is to try and work out the problems of the City with a hostile Corporation Counsel and First Assistant." Now, in view of what was at that time your characterization of the man who perhaps drew or assisted in drawing this, I marvel that you indicate publicly now that you do not know who drew it and that you are accepting this document on face value from one whom you so characterized a few months ago.

I also make reference to our meeting of May 5, 1959 in which in the certified minutes as publicized by the City Clerk, a copy of which I read from, you again in a long colloquy with, I believe, Mr. Shellack, who is present in today's audience, discussing again the problem of the Law Department and addressing your remarks to the Corporation Counsel had the following to say: "You and the Corporation Counsel were unmasked a long time ago when you joined forces with our political opponents and you, in effect, are here for the purpose of sabotaging our efforts, and you have been trying to do that." Later in the same colloquy, and I believe it was at the same meeting, you had similar remarks which for the sake of brevity I pass over. Finally, at the next meeting which was the meeting of May 26 in connection with the same problem of the Law Department in the same official minutes, your Honor is quoted as saying the following with reference again to the Corporation Counsel: "I think it is very apparent by this time that Mr. Nolan doesn't give legal opinions, he rather gives us political views and expressions. As recently as last Sunday, he has now openly embraced Mr. Gangemi and Mr. Kenny. It leaves me only one conclusion and that is he is taking his orders and instructions from them; that he is here for the purpose of sabotaging this Commission and trying to impair the progress of the City of Jersey City, because he has aligned himself politically with a faction bent on destroying the City."

Later, you said, addressing yourself to Mr. Nolan, "If you are going to question my intelligence, I will question your intelligence and I will question your integrity. As a matter of fact, I think that your conduct here should be reviewed by the Ethics Committee of the Bar Association."

Then, you say, "You are a no-shape Corporation Counsel and I am about fed up with your no-shaping. If it wasn't for me, you would not have been Corporation Counsel. That was a sad mistake that we made. You tacked your tail onto my kite."

Now, in view of that appraisal, I ask again, your Honor, what might have occurred to change your opinion, and without knowing exactly who drew this, accept the form and content of this resolution in respect to the very same department, the very same personnel.

MAYOR WITKOWSKI: Commissioner, you paid me an undeserved compliment in that you admit that I have converted Mr. Nolan, that he has seen the light, and he is now going to serve me and the City of Jersey City in the interests of all concerned.

COMMISSIONER MURRAY: The matter of the quotations which I read indicates either you were wrong then or you are wrong now.

COMMISSIONER HECKMAN: Let's keep politics out of it.

COMMISSIONER MURRAY: I didn't bring this up, I am quoting the Mayor.

MAYOR WITKOWSKI: Commissioner, if you will direct your remarks to the merits of this ordinance, I will entertain whatever suggestions you may have. I am not going to go back into the minutes of the past meetings because Mr. Nolan was on the receiving end from you at one time. As a matter of fact, I was on the receiving end from everybody on this dais, including the Law Department. The Courts have decided on Mr. Nolan. Mr. Nolan is here to stay for the duration of our term. He has a term co-extensive with us, and I am going to do the best I can to get the best out of the Law Department so that I won't be the victim of any tirades up here, because I am not making the best use of the Law Department.

Will you then get to the merits of the ordinance and if you have any suggestions or recommendations, I assure you that I will entertain any recommendations or suggestions that you may make.

COMMISSIONER MURRAY: You are entertaining enough so far, your Honor, and the principal object of the entertainment seems to be your remarkable conversion by Mr. Nolan and the unwillingness you seem to have to discuss the ordinance, itself. You ask us to point out any merits of it. I am afraid I can't. If you ask what we suggest be done with it, I suggest it be withdrawn. In terms of your last remark about the Courts, that was the first point to which I wish to raise an objection.

When you were unconverted, your Honor, you joined in a suit, which suit is still pending as we speak. It had two parts to it. You will recall, if it is not asking too much of a burden on your, that at that time, you challenged Mr. Nolan's tenure of office under the existing ordinance. As far as I am informed, up until twenty minutes after three on November 17, that suit is still on. It has been certified to the Supreme Court. The cross action which was to discuss and decide at the highest level of the Courts the complaint of the Assistants Corporation Counsel as to their rights is also, as I understand it, up to this moment still pending.

I submit, your Honor, that this is a manifest interference with the existing rights involved in those suits. I have not seen and I am sure the press has not seen any discontinuances, any releases, any waivers. You will recall that some of us as individuals were joined in that suit, not only as City Commissioners. I have signed no waivers. I have signed no discontinuances.

Certainly, the rights, I believe, of Commissioner Berry as well as myself are still before the Court. I feel that it is a very serious interference at this moment to attempt to pass this resolution, and I ask this question and I don't expect an answer: What will be the rights of the Assistants Corporation Counsel who, in your converted state, you find unconverted and you do not with the Corporation Counsel reappoint? I do not know who the gentlemen may or may not be, but I do feel that they do have rights. If they continue the suit, I, as City Treasurer, will be in the position of having two claimants to the Law Department budgetary funds which, of course, as you know, are limited. There has been no discontinuance, no release, no waivers. I can assure you, Mr. Mayor, that as far as I am concerned, there will be no money.

Secondly, it has been pointed out, I think very capably, by Mr. Margopoulos and by Mr. Baumann that this ordinance has provision for more Assistants than are obviously required. All of us know that during the pendency of the litigation when you were still in your unconverted state, you and the rest of us approved of operations by means of a group of special Assistants Corporation Counsel which, as I recall, were four in number, and they, together with the Corporation Counsel, you felt, and I agreed with you, could certainly handle most of the problems of the City, legally speaking.

Now, we have a Corporation Counsel and fifteen Assistants, and we find that a job which was abolished, that of Private Secretary, appears in this ordinance. Now, in my unconverted state, your Honor, I can only rationally presume, and forgive me if I am wrong, that this might be a little nest for someone who will not appear as a Corporation Counsel.

Additionally, I am concerned with the expense involved. I am informed by my experts in the department and by the Bureau of the Budget that your proposed ordinance will cost the City of Jersey City a minimum of $30,000 a year more to run the Law Department than was provided for in the 1959 budget, which, as you recall, your Honor, prior to your conversion, you voted for. I feel that this is unreasonable. I feel that it is a flagrant invasion of the obvious rights of the people of this City to get the most for the least expenditure, and I decry and deplore the comments you made a moment ago which I hope I did not misinterpret, and correct me if I did, but which seem to imply that you eagerly aspire to a political participation in the fruits of Mr. Nolan's appointment. I wish you luck on that, but I remind you that the effect of this ordinance now in November will not only be to cause confusion with the remaining funds, but, of course, will carry over into the 1960 budget, and that will be an unavoidable, inescapable carry-over of at least $30,000.

Now, Mr. Margopoulos anticipated very properly another objection which I have, and that is that this is the weirdest legal document that has come to my attention in the State of New Jersey. Here, we purport to correct a long series of problems in the Law Department and we do so by means of a document prepared by someone in whom you have publicly reiterated your manifest lack of confidence, to put it mildly, which does not provide regular hours, does not even state that the members of the Law Department have to be an attorney, and uses such cavalier phrases for some of the employees as "trouble shooter" which, in my opinion, puts it on the Dick Tracy level, where perhaps it belongs.

Finally, I feel that the entire ordinance constitutes a flagrant stripping of the Department of Finance. As you remember, your Honor, prior to your conversion, you were always opposed to stripping Commissioners of powers and duties assigned to them at the organization meeting, and you were right. I regret that you have changed your position. I remind you, however, and I remind interested taxpayers that anti-stripping legislation resulting directly from the flagrant and unfortunate situation in which your Honor was placed many years ago is now on the Statute books, and if you examine carefully the provisions of this ordinance, you will find that the Corporation Counsel and the Law Department are at present under the Department of Revenue and Finance. All of those members below the level of Assistant Corporation Counsel were by precedent, tradition and by previous ordinance, as well as by approval of the Civil Service, appointed and controlled in terms of their payroll and other matters by the Department of Finance. I may be wrong and I would stand corrected if someone can show me, but my reading of this ordinance clearly shows that you have stripped from the Department of Finance those duties and prerogatives and have made a sixth Commissioner, the Corporation Counsel, himself.

In view of these manifest, in my way of thinking, illegalities, in view also of the cost, the excessive number of Assistants Corporation Counsel, the loose language, the wide open door to taxpayers' suits, and in view, of course, of the stripping, I protest this ordinance. I urge that it not be passed, and I advise you that I am going to vote against it and go on record as saying that unless and until ordered by a proper Court, there will be no payment by me as City Treasurer of any of these disputed funds.

COMMISSIONER BERRY: Mr. Mayor and colleagues of the City Commission, I don't want to be repetitious in repeating any of these things that have already been said either by Commissioner Murray or the previous speakers, but I agree with them all. I certainly hold the Corporation Counsel and all his Assistants in the highest respect both personally and professionally, but without question, this present budget or at least this present ordinance certainly is representative of a runaway budget as far as the City of Jersey City is concerned. It was never my intention at anytime to go hatcheting for any member of the Law Department, and I want everybody to have it distinctly understood that all I was ever interested in was that which was best for the people of Jersey City and the Government of Jersey City.

The matter of the Law Department coming into question during the budget time of last year, after going over all the budgets in trying to assist my colleagues and the people of Jersey City to stabilize the tax rate in Jersey City, I agreed to and did perform certain economies within my own department. I told all my colleagues at that time, including the Corporation Counsel, that if I was going to perform those economies within the department over which I had supervision, that I was going to vote for economies in every department within the Government of Jersey City. The Corporation Counsel was called into a caucus of the City Commission. He was asked to reduce his budget by $25,000 although after a close survey, we were all convinced that it could be reduced even greater than that. He took a very adamant stand and as a result, it was thought in our minds that there was room for additional economies and the budget was cut by $50,000. It is no use going over the litigation that followed. We have been without a Law Department since May of last year. We have had sort of a Law Department that has been functioning under the direction of Corporation Counsel Nolan, who certainly could not have had the interest in the City of Jersey City, and we can understand why.

I agree that we should have a Law Department and that the Law Department should be put into functioning shape as soon as possible, but why do we have to go in for an expensive Law Department? There has been much talk about the cost of our Law Department either during the time that I was Mayor of Jersey City or since May of 1957. I had these figures checked by the Budget Director this morning and these are the salaries from 1956 and the proposed budget in 1960. Under 1959, you have the proposed budget of the Law Department of $179,000 that was cut by $50,000 and reduced to $129,000 which the Law Department refused to accept. Without question, based upon what is being done in Newark and from the experiences that we have had since this budget was adopted in March of last year, I am sure that we can operate a Law Department in Jersey City for not more than $80,000 in salaries plus that of the Corporation Counsel. Now, Mr. Caroselli had a chart prepared this morning, listing a lot of lawyers, I understand, prior to 1957. I am sure he will display it for you, but don't be influenced by anything but what the record speaks and this is the record: The Law Department on salaries in 1956 was $160,000. In 1959, they requested $179,000. Now, they are coming back with an ordinance that would provide a budget of $167,000.

I have asked certain questions concerning the present ordinance and I would like to ask them again publicly, and that is just what is the status of the Supreme Court appeal? Would you mind answering that, Mr. Corporation Counsel, if you will?

MR. NOLAN: The matter is now before the Supreme Court of New Jersey on certification from the Appellate Division.

COMMISSIONER BERRY: What will be the position of those who are defendants in the appeal in the event of the passage of this ordinance today?

MR. NOLAN: The matter will still be pending.

COMMISSIONER BERRY: It still will be pending?

MR. NOLAN: Yes.

COMMISSIONER BERRY: Then, may I ask you, as Commissioner Murray asked the question, will not those who may not be retained by the Law Department have certain rights before the Court?

MR. NOLAN: They might have certain rights until some disposition is made on the matter by the Corporation Counsel.

COMMISSIONER MURRAY: Commissioner Berry, could I be permitted to ask a question along these lines?

COMMISSIONER BERRY: Yes.

COMMISSIONER MURRAY: Ezra, as discomforting as the thought may be to you, what happens if the Supreme Court sustains the theory that you have no legal right in your present position? Let's say six months from now or five months from now this decision comes down. Is it not therefore true that the appointments you might make under this ordinance will all be invalid?

MR. NOLAN: This ordinance, Commissioner Murray, will make moot your case.

COMMISSIONER MURRAY: You are quoting your bosom pal Meyer now, who is—

MR. NOLAN: I am not quoting anybody. My name is Nolan, not Murray. Just you remember that.

COMMISSIONER BERRY: May I ask another question, Mr. Nolan? What about the back pay for these lawyers who are parties to this suit at the present time?

COMMISSIONER MURRAY: Meyer, you are whispering again. Ezra is unable to think when you whisper.

MR. NOLAN: Commissioner Murray, I think you are now wearing long trousers. Why don't you please grow up?

COMMISSIONER MURRAY: Ezra, don't lost your temper.

MR. NOLAN: I don't need any prompting from anybody.

COMMISSIONER MURRAY: Don't lose your temper. Remember, the record never shows that I castigated you the way your present boss did.

MR. NOLAN: You certainly did throughout the inception of this Law Department.

COMMISSIONER MURRAY: I have never suggested that you be brought up before the Ethics Committee of the Bar Association. I never would think of a thing like that. That was Charlie that did that.

MR. NOLAN: He has never suggested such a thing.

COMMISSIONER MURRAY: It is in the written record, Ezra, and I read it before.

MR. NOLAN: Listen, Commissioner Murray, there have been many things said from the dais and from me which were probably said in temper and the like.

COMMISSIONER MURRAY: Do you forgive him, Ezra? I only hope that the people of Jersey City will forgive you and Charlie when the tax bill comes to be paid.

MR. NOLAN: Why don't you get up on a stump? You can probably be heard a little better.

COMMISSIONER MURRAY: This is much better.

COMMISSIONER BERRY: Mr. Nolan, may I ask just what would happen about the back pay of these lawyers who are now parties to this litigation?

MR. NOLAN: The present ordinance has nothing to do with that, Commissioner Berry.

COMMISSIONER BERRY: How will they be paid, or will they be paid?

MR. NOLAN: I say this ordinance has nothing to do with that and that will be determined at a future time.

COMMISSIONER BERRY: I think it certainly is of deep concern to us as Commissioners vested with the carrying on of the business of this City to know whether or not we are going to wind up paying these lawyers back pay and the lawyers that may be appointed as a result of this resolution, also. Is that possible?

MR. NOLAN: If you are worrying about double pay, I can assure you there will be no double pay.

COMMISSIONER MURRAY: I can assure you, too.

COMMISSIONER BERRY: At the caucus yesterday, you told me they would be paid on their reduced salaries as reduced by this Commission following the adoption of the budget last year.

MR. NOLAN: Commissioner Berry, would you want to deprive these men—

COMMISSIONER BERRY: I don't want to deprive anybody.

MR. NOLAN: Please listen to me. Would you go on record as wanting to deprive the members of the Assistants Corporation Counsel who have worked faithfully without pay during these past six months? Would you say as de facto Officers that they should not be paid?

COMMISSIONER BERRY: I am asking you the question.

MR. NOLAN: I am answering the question.

COMMISSIONER BERRY: You are not answering the question. I want to know if they are going to be paid and on what basis they will be paid? I have their interests at heart.

MR. NOLAN: All I can say is that that has nothing to do with passing this budget.

COMMISSIONER MURRAY: This is not a budget, it is an ordinance.

COMMISSIONER BERRY: I still don't know and I would like to know whether or not these lawyers who have been parties to this litigation —how they will be paid and if they will be paid?

MR. NOLAN: They will be paid within the budget.

COMMISSIONER MURRAY: Which budget?

COMMISSIONER BERRY: Within the reduced budget?

MR. NOLAN: That is the money that is there.

COMMISSIONER BERRY: That is the reduced budget that we passed last year. Now, with that admission, I would imagine that you are agreeing that the reduced budget as reduced by this City Commission at the time of the passage of the budget last year was a fair payment for their services?

MR. NOLAN: Don't make any agreements for me. Don't make any suppositions for me. I am not answering that question. I will answer anything on this budget and that certainly does not come under this budget.

COMMISSIONER MURRAY: We are not on a budget, we are on an ordinance.

MR. NOLAN: Or the ordinance.

COMMISSIONER BERRY: This is on an ordinance and the question is whether or not you are going to pay these fifteen lawyers and pay the others who have—

MR. NOLAN: All I can say to you is that I will make every effort to see that those men who have worked at least as de facto Officers will be paid for the work that they performed and paid within the budget.

COMMISSIONER MURRAY: Which budget, Ezra, '59 or '60?

MR. NOLAN: Whatever budget the Board of Commissioners has adopted.

COMMISSIONER BERRY: Mr. Nolan, you are familiar with the facts and Mr. Baumann pointed out the figures of Trenton. Trenton, Elizabeth, Camden and Paterson with a combined population of 505,039 people have a combined salary budget of $151,142. Newark, with a population of 438,000 has a budget of $141,000. Now, this new amendment calls for sixteen lawyers and a budget of $167,000. Do you think that they are going to give the people of Jersey City dollar for dollar for the $167,000 when you compare it with what is being spent in these other places?

MR. NOLAN: Now, have you gone into these figures? Have you certified copies?

COMMISSIONER BERRY: Yes, I have.

MR. NOLAN: You have certified copies?

COMMISSIONER BERRY: I have a certified copy of the Newark budget and the other budgets.

MR. NOLAN: Have you certified copies of the work that those lawyers do? Have you any certified copies as to whether or not any special counsel are employed?

COMMISSIONER MURRAY: Do you have certified copies, Ezra?

MR. NOLAN: I am answering here.

COMMISSIONER BERRY: I have a certified copy of the budget of the Law Department of the City of Newark.

MR. NOLAN: Are you trying to testify as to what work is being done in the City of Newark?

COMMISSIONER BERRY: All I am asking you is this: How can you justify spending $167,000 for sixteen lawyers in Jersey City when they are only spending $141,000 in the City of Newark?

MR. NOLAN: In the first place, I think you should stand corrected. We are not spending $167,000 for sixteen lawyers. It will be on the basis of the salaries that are contained in this ordinance now before the City. This is $121,000.

COMMISSIONER MURRAY: May I say, Ezra, that—

COMMISSIONER HECKMAN: Why don't you give him a chance to answer?

COMMISSIONER McLAUGHLIN: This is sort of an act of sabotage on the Corporation Counsel.

COMMISSIONER BERRY: I resent that, Commissioner. There is no sabotage.

COMMISSIONER McLAUGHLIN: The Corporation Counsel should be allowed to express himself. Just as soon as you, Commissioner, ask him a question, Commissioner Murray compounds it by asking him another. Now, he might be mentally agile, but I don't think he is that mentally agile, so, he should be given the opportunity to answer one question at a time.

COMMISSIONER BERRY: I certainly agree to that and I certainly don't want to propound anymore than one question to the Corporation Counsel at a time. I just want to say finally that I have got a lot of friends of mine who I owe political favors and other favors to that certainly would have loved to be members of the Jersey City Law Department, but you can be sure that I would never be a party to any kind of a plan by which it would just annex them to the payroll just to give them a job. I certainly wouldn't be a party to it and I know that they wouldn't have it, either.

I just want to say in conclusion that the Park Department budget is ready for submission to the Budget Director. We have only had one budget meeting this year and two of the members of the City Commission were not present and little or no policy has been made. I said before that this Law Department budget that will result as a result of this ordinance is a forerunner for a runaway budget next year, and I implore my colleagues of the City Commission to stop it now.

COMMISSIONER MURRAY: Mr. Nolan, I agree with Commissioner McLaughlin. You should be given a chance to answer one question at a time and an opportunity to think. Now, there was a remark in the exchange between you and Commissioner Berry which perhaps should be clarified for the record. Do you know what your present ordinance will require in dollars and cents in next year's budget?

MR. NOLAN: I think the budget speaks for itself.

COMMISSIONER MURRAY: Now, now, Ezra, I asked you just for your Law Department.

MR. NOLAN: For the Law Department, it is $121,000.

COMMISSIONER MURRAY: You see, it proves to me that you don't even know the requirements of your own budget because the Budget Director, given this ordinance as you drafted it, has submitted to me a memorandum indicating the following: "The proposed ordinance annual salary maximum, totaling $167,000—" Now, there is a vast difference, Ezra. What happened to the other fifty?

MR. NOLAN: That is absolutely wrong. Are you speaking now, Mr. Murray, of the members of the Law Department, the Corporation Counsel and the Assistant Corporation Counsels, or are you speaking of the Clerks, the Executive Assistants, the two law clerks that you put in there that we never needed and you put in over my objection, and who are still being paid there, or are you referring specifically to the members of the Law Department, the Corporation Counsel and the Assistant Corporation Counsels?

COMMISSIONER MURRAY: I know this is unpalatable for you, Ezra, so, I will repeat it again. In terms of your ordinance, the one we are voting on now, just this one, the Budget Director by memorandum tells me that it will cost the City of Jersey City in its next 1960 budget $167,000. Now, you apparently don't know that.

MR. NOLAN: $167,000? It is absolutely not right.

COMMISSIONER MURRAY: Well, let me run the accounts. Account 455, yourself, $12,000; Account 456, $109,000; Account 457, $9,000 and

Account 458, $37,000. It is added on the adding machine and it is a total of $167,000. You seem to think it is high. So do I. Let's cut it down. That is just for salaries, only, without expenses. Now, I am not giving figures that aren't accurate. I am merely suggesting that they are too high.

**MR. CAROSELLI:** Mr. Murray, I would like to answer that question. Now, you are taking all the non-legal personnel.

**COMMISSIONER MURRAY:** I am taking the whole ordinance.

**MR. CAROSELLI:** The actual payroll, what they are actually being paid, there are three legal stenographers at $5,000 each. That is $15,000.

**COMMISSIONER MURRAY:** That is all part of the—

**MR. CAROSELLI:** Listen to me.

**COMMISSIONER MURRAY:** Now, Lou, don't you get angry.

**MR. CAROSELLI:** We have $15,000 for the three legal stenographers. We have the Administrative Clerk at $8,000. We have one legal stenographer at $4,210. We have one telephone operator at $3,370. We have one librarian at $4,330. That is a total of $34,910 for non-legal personnel. We have $109,000 for the Assistants and we have $12,000 for the Corporation Counsel. That is a total of $155,000.

**COMMISSIONER MURRAY:** I didn't hear you mention the private secretary to the Corporation Counsel.

**MR. CAROSELLI:** The private secretary is not filled. It has never been filled. It was under the old ordinance. It is required by the Statute. It is in the ordinance for that purpose. It is not filled and there is no intention of filling it.

**COMMISSIONER MURRAY:** Well, Lou, if that—

**MR. CAROSELLI:** Listen to me. Any inuendos on your part that this is an added expense is a complete distortion of the true facts, which you are so well able to perform. You are engaging right now on a witch hunt.

**COMMISSIONER MURRAY:** Well, you are a subject witch. There is no doubt about that. The only difficulty is that it amuses me that you and Meyer have to answer these questions for the Corporation Counsel.

**MR. NOLAN:** Where did you get that idea?

**COMMISSIONER MURRAY:** Well, I asked you a question and you switched me over to him.

**MR. NOLAN:** He asked for the privilege of the microphone which I have given to him.

**MR. CAROSELLI:** Mr. Murray, as far as you are concerned, you have put in there two persons at $3,370, two clerks at a total of $3,000 which you put in there and I will say without any valid power.

**COMMISSIONER MURRAY:** We are not interested in your attempt to be a judge, Lou.

**MR. CAROSELLI:** Listen to me. You can talk when I am through. You are not going to interrupt me. Wait until I am finished. You will not talk until I am finished.

COMMISSIONER MURRAY: That is what you think.

MR. CAROSELLI: Now, listen to me. Mr. Mayor, I have the floor. I have a right to speak until I am finished. He should keep quiet.

COMMISSIONER MURRAY: I am only too willing to let him talk. People can see the political impact of this entire procedure, but when he makes statements on the record that are inaccurate, I am going to interrupt him. Now, Lou, you made a statement about two law clerks.

MR. CAROSELLI: Yes.

COMMISSIONER MURRAY: And you implied by your statement that these two law clerks should not have been appointed. You neglected, I think, to say that they are two qualified, highly competent men, one of whom is a member of the Bar, and they are working for $1,500 a year as any decent law office has law clerks. This seemed to me to be a great step forward in the Law Department.

MR. CAROSELLI: You didn't state how they were put there, did you? Why don't you tell them how they were put there?

COMMISSIONER MURRAY: They were put there the same way you were put there, Lou.

MR. CAROSELLI: No, they weren't. I will tell you how they were put there. The Statute requires—

COMMISSIONER MURRAY: They were appointed by Civil Service and they are earning their money. You are kicking them out to make way for politicians.

MR. CAROSELLI: The Statute requires that all personnel in the Law Department be appointed by the Corporation Counsel with the consent of the Board of Commissioners. These four people were never appointed by the Corporation Counsel and obviously, they were never consented to by the Board of Commissioners. You just shoved them up there.

COMMISSIONER MURRAY: Lou, you can make all these pleas you want for them being poor people. If you are so sorry for them, why do you kick them out?

Getting back, Ezra, to the budget, as this will affect it—

COMMISSIONER HECKMAN: What budget is this?

COMMISSIONER MURRAY: The '60 budget. I don't know whether you realize, Ezra, that the 1960 budget will be at least $30,000 in provisions above the present 1959 budget. Now, I don't want to misconstrue this or confuse you. I don't mean the original 1959 budget, I mean the present one.

MR. NOLAN: Before I answer that, Mr. Murray, let me ask you this question: You are speaking of economy—

COMMISSIONER MURRAY: I am speaking of this ordinance.

MR. NOLAN: You are speaking of economy. You are saying that the lawyers are being paid too much and there are too many lawyers.

COMMISSIONER MURRAY: I didn't say that.

MR. NOLAN: Please don't interrupt me.

COMMISSIONER MURRAY: Don't put words in my mouth. It is not like you.

MR. NOLAN: You are speaking of economy. It was only a short time ago when the question of the Turnpike condemnation matter came up.

COMMISSIONER MURRAY: I am glad you raised that. When are you going to come and have a conference?

MR. NOLAN: Let me speak. At least, show me the common courtesy of allowing me to speak. You wanted to have appointed special counsel which was estimated would cost approximately $50,000.

COMMISSIONER MURRAY: Who estimated that, Ezra?

MR. NOLAN: That would be the approximate fee.

COMMISSIONER MURRAY: Who estimated that?

MR. NOLAN: I estimated it and other lawyers have estimated that.

COMMISSIONER MURRAY: You did; nobody else.

MR. NOLAN: That was $50,000. You pressed for that. You made every effort to put that across. Yet, you have the nerve and affrontery when you speak about economy to come in here and criticize men who have worked faithfully and loyally in their duties for the past six months without being paid, doing a job and doing it well. That is your answer to economy.

COMMISSIONER MURRAY: I never said a word about these fine lawyers. I am asking you why we have to pay $30,000 more.

MR. NOLAN: You are not paying $30,000 more. There is a savings of $18,000.

COMMISSIONER McLAUGHLIN: May I inject myself for just a minute, and I am trying to inject myself from the angle of the lawyer, the members of the Bar. Now, you take some of the litigation in which Jersey City is engaged and I can think of quite a number of litigants and litigations, but I have one especially in mind and I think Commissioner Heckman certainly knows this, and that is the Jefferson Township Water Supply. I have often wondered and, in fact, I have talked to some lawyers about this, and they say that that man's fee alone, and I am talking about the work done by Murray Greiman, if he were in there as an individual lawyer, his fee would come up into the tens of thousands. His fee alone probably would be the cost of the maintenance of our entire Law Department. I am just throwing that in because I have gotten that from quite a number of lawyers in view of the importance of this particular matter.

MR. NOLAN: There is no question about it, Commissioner McLaughlin.

Now, Commissioner Murray, let me go back to the meeting of May 28, 1957 when you made this statement: "The present administration has concentrated all of the attorneys in the Law Department, has reduced the salary of the Corporation Counsel, and the total expenditure to the City is $142,000, a saving of $46,000 in salaries alone over the salaries paid to the previous administration." Now, I, too, have had a chart prepared.

COMMISSIONER MURRAY: While the boys are examining the chart, may I announce that it is now four o'clock and those of you from the Medical Center and Board of Education are now dismissed.

COMMISSIONER BERRY: I just want to say this, Mr. Nolan, before you go any further: this is the lowest in gutter politics and you know it. As a Corporation Counsel, you know that I never had a Law Department, so to speak. You know, yourself, that the Law Department has always been under the Director of Revenue and Finance and not under the Mayor anymore than it is under the present Mayor. I want to tell you further that I don't know what is contained in this. I had heard about it this morning and as a result of it, I had the other chart made up in order that the facts might be made known. I think that the facts as portrayed in these figures here that I have before me, and it is not my Law Department, it is a Law Department established within the Revenue and Finance Department, in 1956, the salaries were $163,000; in '57 $167,000; in '58 $168,000 and we reduced it last year from $179,000 to $129,000. Your present Law Department that you have today will cost the people of Jersey City $167,000 and this is nothing but a lot of lies.

MR. TUMULTY: Ladies and Gentlemen, the Chair has indicated a desire to go on with the meeting. The stenographer is taking notes. He cannot do two things at once. Each person present will be given an opportunity to speak when that person indicates a desire so to speak. This is a public hearing. Please protect each person's speaking and be particularly mindful that the gentlemen who occupy this dais are your representatives. Please don't interrupt them again.

COMMISSIONER BERRY: I want to make one statement to the press as a warning.

MR. NOLAN: Don't be crying now.

COMMISSIONER BERRY: This chart is malicious and anything printed in connection with it, you will take full responsibility for it. I never thought that you would stoop to these low gutter politics.

MR. NOLAN: Well, I haven't finished yet. I might say this to you and I say it to Commissioner Murray, also: perhaps that guillotine that you have been forcing heads under was pretty sharp. Now, you are beginning to feel the same thing yourself and I don't think either one of you can take it.

COMMISSIONER BERRY: I don't mind if you quote facts. Quote the facts.

MR. NOLAN: Now, I want to say this, members of the Commission and Ladies and Gentlemen: this chart indicates the payroll of the Law Department of May 17, 1957 when Commissioner Berry was Mayor of this City. Now, I am not saying that was in his department, but I do say that Mayor Berry voted for this payroll and it constitutes for twenty-two lawyers $15,000, $12,000, $12,000, $10,000, $9,000—

COMMISSIONER BERRY: But it is not right.

MR. NOLAN: A total of $171,000 as against the budget now of $121,000, and yet, he has the nerve and affrontery to come here and make the statements that he has made derogatory to the members of this Law Department in reference to the adoption of this ordinance.

COMMISSIONER BERRY: I made no derogatory statements at all except those that I made that I never thought you would stoop to such low gutter politics.

MR. NOLAN: Will you tell me what is low gutter politics?

COMMISSIONER BERRY: Here is what is wrong about it. There is the budget.

MAYOR WITKOWSKI: Read off the names and salaries and then, ask him whether or not this was the payroll.

COMMISSIONER MURRAY: Ezra, can I ask you—

MR. NOLAN: No, you can't.

COMMISSIONER MURRAY: Unfortunately, I can. It is my prerogative.

MAYOR WITKOWSKI: Ezra, Commissioner Murray likes the sound of his voice, but one of these days his Narcissus Complex may dump him into the well.

MR. NOLAN: That is right.

COMMISSIONER MURRAY: As I was about to say, this is on personal privilege.

MR. NOLAN: You have had personal privilege. You haven't kept your mouth shut at all.

COMMISSIONER MURRAY: Charlie said at one time that I would be dumped into a well. All I can say is even a well would be better than the position and the place into which he has dumped these matters.

MR. NOLAN: Wouldn't you like to be placed in his position?

COMMISSIONER MURRAY: No, indeed, I would not; nor would I like to be in your position, Ezra.

MR. NOLAN: No? I have never seen anybody cry as much as you have been crying here all day.

COMMISSIONER MURRAY: If it were my money, I wouldn't mind.

MR. NOLAN: May I have the floor? Now, this chart, as I said before, indicates the payroll, the actual payroll of May, 1957 when Mayor Berry was then Mayor of Jersey City. Now, I am not saying that the Law Department was in his department, but I do say this to you Ladies and Gentlemen and members of the Commission: that he voted for that payroll. He voted to have those lawyers placed there, and I am going to read them to you.

At the top is James A. Tumulty, Jr., Corporation Counsel, $15,000; Mr. Rosenblum, Legal Assistant, $12,000; Mr. Messano, Assistant Corporation Counsel, Rent Div., $12,000; Mr. Neuman, Assistant Corporation Counsel, $9,000; Mr. Reilly, $9,000; Mr. Grossi, $9,000; Mr. Hayden, $9,000; Mr. Hayes, $8,500; Mr. Lifland, $8,500; Mr. Saunders, $8,500; Mr. Wall, $8,500; Mr. Rubacky, $7,500; Mr. Brades, $7,000; Mr. Lombardi, $7,000; Mr. Mehan, $7,000; Mr. Lightdale, $6,500; Mr. Ryan, $6,000; Mr. McFarland, $5,500; Mr. Peduto, $5,500; Mr. West, $5,500 and Mr. Magura, $4,500. This is the payroll of the actual Law Department of the lawyers for a total of $181,000. Today, it would be $121,000 under this ordinance.

COMMISSIONER BERRY: Ezra, do you have a chart of your salaries of your new appointees that you can show the ladies and gentlemen?

MR. NOLAN: They must be within the ordinance that is up for adoption today.

COMMISSIONER MURRAY: As long as you are being dramatic and graphic, do you have a chart showing the new appointees?

COMMISSIONER McLAUGHLIN: May I make a motion that the filibuster be ended and we take a vote?

COMMISSIONER MURRAY: I have one more legal question.

MAYOR WITKOWSKI: Do I have a second to that motion?

COMMISSIONER HECKMAN: Yes.

COMMISSIONER MURRAY: You made the statement, Ezra, that the—

MAYOR WITKOWSKI: It is regularly moved and seconded that the discussion be closed. On the question—

COMMISSIONER MURRAY: You made the statement, Ezra, that the Court action will be rendered moot by this ordinance.

MAYOR WITKOWSKI: Commissioner Murray, we are going to take a vote.

COMMISSIONER MURRAY: All right, you can take the vote. I can say it now or when I vote. What is the difference?

For the record, I am sure the Corporation Counsel said on the record that the passage of this ordinance would make moot this Court action. Now, that word moot for the benefit of you—

MR. NOLAN: Just a moment, I want you to stand corrected on that. I did not say that.

MAYOR WITKOWSKI: I have to rule you out of order.

COMMISSIONER HECKMAN: I move that the hearing be closed.

MR. TUMULTY: On the motion to close the hearing, if the Clerk correctly recalls, it was made by Director McLaughlin and seconded by Director Heckman, is that correct?

COMMISSIONER HECKMAN: Yes.

MR. TUMULTY: On that motion, Commissioner Berry?

COMMISSIONER BERRY: I will note aye to close the hearing.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Well, before casting my vote, I just want to state that it is unfortunate that neither the Mayor nor the Corporation Counsel seem willing to discuss this in an orderly, quiet way without the benefit of the brotherhood and the sisterhood brought down here in the station wagons with the flashing red lights and the other public vehicles. Oh, I don't begrudge you that. Julia Tiene told me at lunch today, "What do you want us to do, get all wet?" However, I do think from the viewpoint of the poor people who have to pay taxes and the rent payer who now has no rent control to protect him and therefore is going to have this on his rent, I think it is a shame that discussion is closed with the Corporation Counsel and the Mayor unwilling to answer questions put to them on statements which they made.

For the record, I specifically refer to what seems to be the unwillingness of the Corporation Counsel to answer my question as to upon what he justifies his statement that the passage of this ordinance would render moot, and that word "moot" for the benefit of those who are not lawyers means that it rules out any further necessity for action on this Supreme Court case. Now, Ezra, I don't understand that and I hope that is not what you said.

MR. NOLAN: At least I respect the Chair's rulings. I understand that further discussion had been closed, so, I am not going to answer. I have already answered that question, anyway.

COMMISSIONER MURRAY: I therefore repeat for the record that there was no satisfactory answer.

MR. NOLAN: How can I give you a satisfactory answer? You have been interrupting me continuously. Stop crying and we will get on with this.

COMMISSIONER MURRAY: Do you wish to answer?

MR. NOLAN: I have already answered that question.

COMMISSIONER MURRAY: I am afraid you haven't. I asked on what basis you declare it moot.

MR. NOLAN: Do you members want me to answer that?

MR. PESIN: The answer is that he has answered it ten times. Why don't you stop heckling?

COMMISSIONER MURRAY: I have the sneaking suspicion that there will be an alert taxpayer unsatisfied with these answers who may indeed take this problem to Court, and I trust, Ezra, that if you are called upon to testify, you will have the benefit of Meyer under the chair or behind you, or wherever he may be, and I trust that the Judge will be as lenient with him as Charlie was. I would like to place in the record that my questions have not been answered.

MR. NOLAN: I want to state for the record that they have been answered in full.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

MR. TUMULTY: The Clerk seems to have recorded four aye votes and one no vote.

The City Clerk published the following ordinance:

CITY ORDINANCE NO. K-1694

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE TO ESTABLISH A LAW DEPARTMENT IN THE CITY

OF JERSEY CITY," KNOWN AS ORDINANCE NO. K-1263, ADOPTED OCTOBER 18, 1949, AND THE AMENDMENT THERETO KNOWN AS ORDINANCE NO. K-1482, ADOPTED MAY 17, 1955, AND REPEALING ORDINANCE NO. K-1674, ADOPTED MAY 5, 1959.

WHEREAS there exist certain legal defects in Ordinance No. K-1263 and in the amendment thereto, Ordinance No. K-1482, establishing a law department in the City of Jersey City, as recently construed by the Appellate Division of the Superior Court of New Jersey; and

WHEREAS it is necessary that said defects be corrected in order to establish and fix the legal status of the offices and positions in the Law Department of the City of Jersey City;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN THAT:

Ordinance No. K-1263 and the amendment thereto, Ordinance No. K-1482, be and the same hereby are amended to read as follows:

SECTION 1. There is hereby established in the City of Jersey City a Law Department which shall consist of the following offices and positions which are hereby created and established.

One (1) Corporation Counsel;

Fifteen (15) Assistants Corporation Counsel, one of whom shall be appointed and designated as FIRST ASSISTANT CORPORATION COUNSEL and one other of whom shall be appointed and designated as SECOND ASSISTANT CORPORATION COUNSEL;

One (1) Private Secretary to the Corporation Counsel;

One (1) Administrative Clerk;

One (1) Law Librarian and Process Officer;

Four (4) Legal Stenographers;

One (1) Telephone Switchboard Operator.

SECTION 2. (a) The annual salaries to be paid to the following officers and employees in the Law Department are hereby established and adopted:

| | |
|---|---|
| Corporation Counsel | $12,000.00 |
| First Assistant Corporation Counsel | 9,500.00 |
| Second Assistant Corporation Counsel | 8,500.00 |
| Assistants Corporation Counsel | 7,000.00 |
| Private Secretary to the Corporation Counsel | 6,500.00 |

(b) The annual minimum and maximum salaries and the annual increments thereof to be paid the following employees of the Law Department are hereby established and adopted:

| Position | Annual Minimum Salary | Annual Increments | Annual Maximum Salary |
|---|---|---|---|
| Administrative Clerk | $5,500 | 6,000-6,500-7,000-7,500-8,000-8,500 | 9,000 |
| Legal Stenographers | $4,200 | 4,400-4,600-4,800-5,000-5,200-5,400 | 5,600 |
| Law Librarian and Process Officer | $3,000 | 3,200-3,400-3,600-3,800-4,000-4,200 | 4,400 |
| Telephone Switchboard Operator | $3,000 | 3,100-3,200-3,300-3,400-3,500-3,600 | 3,700 |

(c) Said salaries shall be in lieu of all other fees or compensation for the official services of said officers and employees, except that said officers and employees shall be reimbursed by the city for all travelling and miscellaneous expenses incurred while on official business of the Law Department and for all legal fees and costs incurred in connection with any legal matter of the city for which the Corporation Counsel as the attorney for the city may be liable and which costs and fees shall be borne by the city.

(d) Said annual salaries shall be paid in equal installments in the same manner and time as other city officers and employees are paid.

SECTION 3. (a) The duties of the aforesaid offices and positions hereby created and established are as follows:

### Corporation Counsel

The Corporation Counsel shall be the chief law officer of the city and the attorney, counsel or solicitor of record in all proceedings wherein the city or any of its officers, boards, bodies or commissions, by reason of any suits growing out of their official position, shall be a party. He shall advise all city officials and bodies of any matters relating to the city government, when requested to do so, and shall supervise the preparation of all contracts, deeds and other documents and all statutes, ordinances and resolutions referred to the Law Department for preparation. He shall assign all duties to be performed by the other officers and employees of the Law Department and shall have complete supervision and control of such assignments of duties. All ordinances and resolutions, deeds, contracts or other legal documents shall bear his stamp of approval as to form before adoption or acceptance thereof.

### First and Second Assistants Corporation Counsel

The duties of the First and Second Assistants Corporation Counsel shall be the same as those hereinafter set forth for the Assistants Corporation Counsel. In addition thereto, whenever the Corporation Counsel shall be absent from his office or shall be disabled so as to be unable to perform his official duties, the First Assistant Corporation Counsel shall act as his deputy during his absence or disability and perform all the duties of the office of Corporation Counsel. Whenever the Corporation Counsel and the First Assistant Corporation Counsel shall both be absent or disabled as aforesaid, the Second Assistant Corporation Counsel shall act as the deputy of the Corporation Counsel, as aforesaid.

### Assistants Corporation Counsel

The Assistants Corporation Counsel shall aid generally in assisting the Corporation Counsel in the duties prescribed to him. They shall assist the Corporation Counsel in the trial or argument of any cause in which the city or any of its boards or officers may be a party and make such appearances in any proceeding on behalf of the Corporation Counsel as the Corporation Counsel shall designate. Said Assistants shall be responsible only to the Corporation Counsel and shall perform only such duties as is assigned to them from time to time by the Corporation Counsel. Whenever the Corporation Counsel, the First Assistant Corporation Counsel and the Second Assistant Corporation Counsel shall all be absent or disabled, the Corporation Counsel shall designate one of the Assistants Corporation Counsel to act as his deputy, as aforesaid, which designation shall be made in writing addressed to the Board of Commissioners.

The Assistants Corporation Counsel shall have no definite hours of employment but they shall devote such time either during or outside of normal or usual business hours or days as in the opinion and in the discretion of the Corporation Counsel shall be deemed necessary for the proper and efficient performance of their duties. They shall receive no compensation beyond their salaries as herein fixed for time spent or work done on their assignments in the performance of their duties outside of normal or usual business hours or days.

### Private Secretary to the Corporation Counsel

The private secretary shall perform such general and confidential duties as the Corporation Counsel shall assign to him from time to time.

### Administrative Clerk

The Administrative Clerk in the Law Department shall have charge of and supervise, subject to the Corporation Counsel and his Assistants, the duties assigned to the Legal Stenographers, Law Librarian and Process Officer and Telephone Switchboard Operator. He shall perform the difficult clerical work of the Law Department, shall be responsible for all the clerical work and act as the trouble shooter. He shall be required from time to time to use independent judgment in his supervisory capacity. He shall keep and maintain a docket of all pending matters and render periodic reports to the Corporation Counsel of the status of such matters. He shall perform such other duties as shall be assigned to him from time to time by the Corporation Counsel.

### Legal Stenographers

The Legal Stenographers shall take and transcribe legal and other dictation of considerable difficult nature requiring extreme accuracy and close attention. They shall type all legal forms, documents, pleadings, agreements, leases, contracts, briefs, memoranda of law. They shall keep and maintain all the files in proper and efficient order and keep a diary of all pending cases. They shall perform such other duties as the Corporation Counsel shall from time to time assign to them.

### Law Librarian and Process Officer

The Law Librarian and Process Officer shall maintain the law library in proper order, keep the legal volumes up to date, place current supplements in the proper volumes, obtain books for the Corporation Counsel and his Assistants, check statutes and cases as directed, make all service of process and other legal papers and notices to the proper parties, serve subpoenas, file legal papers with the various courts as directed, act as liaison between outside attorneys and the Law Department, interview and obtain statements from persons having claims against the city as directed and submit reports thereon, check briefs submitted by the various legal officers and verify all citations therein. He shall also perform such other duties as the Corporation Counsel from time to time shall assign to him.

### Telephone Switchboard Operator

The Telephone Switchboard Operator shall operate the Law Department switchboard, make all calls as directed, act as receptionist and information clerk for the Law Department, do simple routine clerical work as directed, and perform such other duties as the Corporation Counsel shall from time to time assign to him.

SECTION 4. (a) The Corporation Counsel shall be appointed by the Board of Commissioners, by resolution, for a term of office coextensive with that of the Board of Commissioners appointing him.

(b) The Assistant Corporation Counsel shall be appointed by the Corporation Counsel with the consent of the Board of Commissioners and shall be removable only by the Corporation Counsel at his pleasure. The Corporation Counsel may appoint and designate one of the Assistants Corporation Counsel as the First Assistant Corporation Counsel and one other of such Assistants Corporation Counsel as the Second Assistant Corporation Counsel; both of whom shall be removable at the pleasure of the Corporation Counsel.

(c) The Private Secretary to the Corporation Counsel shall be appointed by the Corporation Counsel and shall be removable only by the Corporation Counsel at his pleasure.

(d) The Administrative Clerk, Legal Stenographers, Law Librarian and Telephone Switchboard Operator shall be appointed by the Corporation Counsel with the consent of the Board of Commissioners and shall be deemed to be within the purview of Title 11 of the Revised Statutes of the State of New Jersey, the amendments thereof and supplements thereto, and shall not be removed from said positions except as provided in said statutes.

SECTION 5. (a) Upon the expiration of his term of office or his resignation therefrom, the Corporation Counsel shall forthwith surrender to his successor or to the proper city officials all documents and papers relating to the business of the city, together with a written consent of substitution of his successor in office in all actions pending and undetermined in which he, as the attorney for the city, is the attorney of record.

(b) Upon their resignation or removal from their offices, the First and Second Assistants Corporation Counsel and the Assistants Corporation Counsel shall forthwith surrender to the Corporation Counsel all papers and documents relating to the business of the city in their possession.

SECTION 6. The Corporation Counsel may, with the consent of the Mayor, employ special counsel to aid in the trial, argument or conduct of such causes, proceedings or other legal matters of importance in which the city may be a party or be interested, as he may deem necessary. Said special counsel shall be paid by the city reasonable fees and costs for his services.

SECTION 7. The Corporation Counsel may compromise, settle and adjust any actions, proceedings or matters with the advice and consent of the Board of Commissioners.

SECTION 8. Before any warrant shall be issued for the payment of any money from the city treasury in any matter where a deed is necessary, or under any contract to which the city is a party, the Corporation Counsel shall endorse in writing upon said deed or contract his approval, as to form, of the same, together with the statement of any liens or encumbrances affecting the transaction.

SECTION 9. Whenever a debt due the city which may have been placed in the hands of the Law Department for collection has been collected, the Corporation Counsel shall forthwith render an account thereof to the Director of the Department of Revenue and Finance, stating the nature of the debt, the person against whom it was recovered, and the amount and date of recovery, and shall immediately pay over the amount so received to the Director of the Department of Revenue and Finance, taking his receipt therefor, and at the same time file a duplicate copy of said account as filed with the Director of the Department in which said debt or claims originated.

SECTION 10. All ordinances and parts of ordinances, and all resolutions and parts of resolutions, and, in particular, Ordinance No. K-1674, adopted May 5, 1959, inconsistent with the provisions of this ordinance, be and the same hereby are repealed.

SECTION 11. This ordinance shall become effective upon final passage and publication according to law.

MR. TUMULTY: The motion before the Board now, Mr. Mayor, is a motion to adopt the ordinance concerning which the hearing has just been closed. Do we have that motion?

COMMISSIONER McLAUGHLIN: I move it.

COMMISSIONER HECKMAN: I second the motion to adopt the ordinance as pubished and as before the Board.

MR. TUMULTY: On the motion to adopt, Commissioner Berry?

COMMISSIONER BERRY: I think it will be very interesting for the people of Jersey City and the taxpayers particularly to watch who will be thrown into this political pork barrel that will be the result of this ordinance that is passed here. As I said before, I am sure I could have, by acting favorably on the recommendations of the Corporation Counsel in the past, been able to name lawyers to the Law Department, but, as I say, if it is under circumstances such as this, just to pack the public payroll up, I wouldn't have anything to do with it and I know my friends of the law profession would not be interested in it. I vote no.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: In consonance with the way I voted when the ordinance with which we emasculated the Law Department was adopted, against which I was very strenuously opposed, now, I feel that its restoration is most essential to carry on the litigation that we have, so, I vote yes.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: I think it only proper in the public interest to summarize for the record the unanswered questions of this carnival. I would like to preface it by reminding everyone as all of us I think have done, that as far as the present members or any future members of the Law Department as individuals are concerned, our comments in no way reflect upon or even concern them as individuals or competent practitioners. However, it should be well to point out that the entire problem of the economy of the Law Department arose last year when the then Corporation Counsel through his stubbornness and his intransigence refused to negotiate a reduction in the budget when I know and he must know that ninety percent of the Assistants would have been willing in the general economy drive to do so. This began in a climate of economics, not in a climate of politics. He refused, although I am sure all of the lawyers—I said ninety percent and I correct myself—I am sure all of them with the possible exception of one, who might be Meyer Pesin, would have agreed, even though Meyer himself to me personally indicated comments that would lead me to believe that he, too, would have agreed. So, that leaves Mr. Nolan alone through his stubbornness and refusal to compromise responsible for precipitating the whole problem.

You will recall that the then majority before the Mayor's conversion voted for a Law Department budget of $77,008 for 1959. Now, despite all of the hieroglyphics, all of the charges, the figures still show that the maximum salaries proposed in the ordinance, not including the $10,000 for the City Tax Attorney which they managed to overlook, comes to

$167,000. With the City Tax Attorney there, it would be $177,000 as compared to the present $77,000.

Now, in addition to that, the following questions have, in my opinion, not been answered: first of all, the Mayor with his customary finesse managed to blunder into a statement which he considered humorous but which I feel is very serious, and that is, that he has expressed pleasure at converting Mr. Nolan who is not supposed to be political over to his political thinking and he regards this as a triumph. Perhaps it is politically, but I am sure the public feels that politics should not be in the Law Department. Indeed, it is odd when you read the minutes which I quoted for the record to hear the very same Mayor charge the very same Corporation Counsel as hostile, as a political saboteur, as a creature of Thomas Gangemi and now brag publicly about converting him. The Corporation Counsel has not to my satisfaction answered the question as to whether there are political implications in all of this, and I leave it to the public to decide. Secondly, there has been no answer to the question as to the right of this ordinance to be passed while the Supreme Court action challenging Mr. Nolan's tenure is still before the Court. Thirdly, there was no answer to the question as to the right of this ordinance to pass while the action of the Assistants Corporation Counsel also before the Supreme Court is still, by the Corporation Counsel's public admission, pending. I submit only to the public the possibility that either of these actions could completely wreck the present structure and cost the taxpayers twice as much as the greatest figure recited by either side today.

There has not been answered the question to my satisfaction as to why we must increase the cost of the Law Department. There has not been answered the question as to why Jersey City alone with a population of three hundred thousand needs more lawyers than Newark with a population of four hundred and fifty thousand and of other communities already cited in the record. There has not been answered the question as to why this ordinance doesn't at least require the members of the Law Department to be members of the Bar and why it does not require at least a minimum working schedule for them to appear. There has not been answered finally to my satisfaction, and, in fact, I never heard it answered at all, the question as to by what right under existing legislation the majority presumes to strip the non-legal employees of the Law Department from the supervision of the Department of Revenue and Finance. I think that the impact of this action, these unanswered questions, these increased costs, the obvious political use of what should be a non-political branch of the city government are going to have terrible effects on the taxpayer and those responsible. I vote no.

MR. NOLAN: Mr. Murray, I just want to answer for the record, and I want you to know I am taking it from whence it comes.

COMMISSIONER MURRAY: That is what you said to the Mayor when he said you should be brought up before the Ethics Committee of the Bar Association. This must be a repetitious kind of conditioned Freudian reflex. It is the same answer you gave when the Mayor said you should be brought before the Bar Association. It is the same answer you gave when the Mayor said you were out to sabotage this Commission.

MR. NOLAN: I couldn't give it to you, Commissioner Murray, because you are not a member of the New Jersey Bar.

COMMISSIONER MURRAY: You said, "I take it from whence it comes."

MR. TUMULTY: Now Mayor Witkowski, may we have your vote?

MAYOR WITKOWSKI: I want to say that this City has been without a Law Department since last May. We had to forego the interest payment on any moneys which the City will receive as a result of the Turnpike condemnation proceedings. It was postponed from October until January. We are going to lose that money.

Now, the Director of Revenue and Finance can blow economy out of one side of his mouth and on the other side of his mouth blow extravagance. I wish that somewhere he would find a happy medium and come to the conclusion that the best interests of the City would be served if he considered the welfare of the citizens and embarked on a campaign of peace and calm instead of going on the way that he has. It is about time that the City of Jersey City has a new Law Department. As the Mayor, I am going to see to it that they do have a Law Department and they are going to save the amount of money which Commissioner Murray wanted them to save.

Now, this $50,000 figure which was cut from the Law Department was done arbitrarily because of the tenseness of the situation, but all that was asked for in my best recollection initially was $20,000, so, let's stretch it to $25,000.

Now, these names that are on this chart, I recall those names. I am not going to impunge their reputations as lawyers or anything, but I recall that they were on the Law Department payroll. As a matter of fact, there are a couple of names omitted from that chart who were lawyers who were hidden in other departments of this City, and it was much higher than what it is. Now, Commissioner Berry knows that those men were on the Law Department payroll. There is no sense in denying it, and this department which is being created now is going to accomplish from the information that I have approximately $25,000 in savings. We need this Law Department because of the mounting litigation which we have. It is part of Commissioner Murray's subtle tactics to try to keep us broken up down here and spread confusion. It is about time that we established order and the best place to start is in the Law Department, and I am voting aye.

COMMISSIONER BERRY: I have not at anytime made the statement that these names on this chart were not on the payroll. There could be a whole lot of lawyers' names listed on a chart today as employees of the City, but not members of the Law Department. I ask the press to go down to the Budget Director and check the budgets and see if the figures that I have given them are not correct. I am sure you will find them to be correct.

COMMISSIONER MURRAY: I would like to state for the record anent the Mayor's last comments, No. 1, I don't require any subtle tactics to keep him broken up; his own bull-in-the-china-shop tactics are far more efficient.

COMMISSIONER HECKMAN: Can't we cut out the personalities?

COMMISSIONER MURRAY: I didn't bring it up. I am entitled to answer it. I certainly didn't bring it up.

Secondly, and more important, however, is the question of the Turnpike proceedings, which is a typical example of what the Mayor used to complain about and I still complain about before his conversion by Ezra Nolan. The Turnpike litigation dragged on and indeed, we couldn't even get the condemnation started under the old regime. That is before this Law Department budget problem ever came up. As of the moment, I am writing my third letter to the Corporation Counsel asking him when he is going to confer with the experts in our department so that the City can prepare its case. I have not received an answer to the first or second letters.

MAYOR WITKOWSKI: I might say for the record that if Commissioner Murray spent about one-tenth of the time telling us what is going to happen to Gregory and the Hudson Heights, I think that would make more pleasant hearing than all these lengthy dissertations which amount to much ado about nothing.

COMMISSIONER MURRAY: I will say, Charlie, that your continued spending spree is the greatest deterrent to people coming and investing in any project here, and your bull-in-the-china-shop use of tax measures such as you tried ten days ago and the Law Department now is not going to help.

MAYOR WITKOWSKI: Maybe you ought to take cognizance of the fact that that economy program which you would like to take the bows for were effected in my department and my department alone.

COMMISSIONER HECKMAN: Don't forget the Department of Public Works.

COMMISSIONER McLAUGHLIN: Or the Department of Public Safety.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: Commissioners Berry and Murray.

INTRODUCED: NOVEMBER 5th, 1959.
ADOPTED: NOVEMBER 17th, 1959.
City Clerk.

Commissioners.

Mayor Witkowski here offered and moved adoption of the following resolution:

BY MAYOR WITKOWSKI and COMMISSIONERS McLAUGHLIN and HECKMAN:

WHEREAS there is a suit pending in the Superior Court of New Jersey, entitled EZRA L. NOLAN, plaintiff, v. BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, et als, defendants; and

WHEREAS the plaintiff in that suit sought to render the ordinance of May 5, 1959, known as Ordinance No. K-1674, invalid; and

WHEREAS the same has been declared to be void and of no effect by a judge of the Superior Court of New Jersey and affirmed by the Appellate Division thereof; and

WHEREAS said matter has been certified to the Supreme Court and is now pending the filing of briefs and argument thereon; and

WHEREAS an ordinance has been adopted on this 17th day of November, 1959, repealing Ordinance No. K-1674, adopted May 5, 1959, referred to above; and

WHEREAS the said litigation now becomes academic and moot, and it is the desire of the Board of Commissioners of the City of Jersey City to forthwith discontinue and abandon the appeal now pending on certification before the Supreme Court of New Jersey in the above entitled action;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the appeal now pending on certification before the Supreme Court of New Jersey, in the case of EZRA L. NOLAN as plaintiff-respondent and the BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, et als, as appellants, be discontinued forthwith, and that special counsel John J. Hanlon, Jr., who appears as attorney of record on behalf of the Board of Commissioners of the City of Jersey City in said case be and he hereby is authorized and directed to file the stipulation of discontinuance forthwith with the Supreme Court of New Jersey, since by virtue of the recitation in this resolution the said action has become academic and moot.

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IMMEDIATELY, THE FOLLOWING WAS RECORDED:

COMMISSIONER MURRAY: Can we have a copy of that? We were not shown this resolution. This is typical. I have not seen it.

COMMISSIONER HECKMAN: Didn't you distribute it this morning, Mr. Pesin?

MR. PESIN: Yes.

COMMISSIONER MURRAY: I know it breaks your heart, but I have not seen it.

MR. PESIN: It was here this morning.

COMMISSIONER BERRY: This is the first time it came to my attention, too.

MAYOR WITKOWSKI: The City Clerk announced the business on the agenda for this afternoon and he read all of this stuff:

COMMISSIONER MURRAY: Yes, he did announce it, but this is the first time I have had a chance to read it.

COMMISSIONER BERRY: This is the answer we were asking for from the Corporation Counsel before and had so much difficulty getting the answer, yet, he has prepared a resolution on it.

COMMISSIONER MURRAY: Ezra, I think you pulled another blooper. This should have been passed first. You will find out. However, may I ask a technical question? I don't have this document, Ezra. Can you cite for me the plaintiffs and defendants or respondents as they appear in the moving documents?

MR. NOLAN: I don't recall, offhand.

COMMISSIONER MURRAY: Does Meyer Pesin know?

MR. PESIN: Yes, it was Ezra Nolan against the Board of Commissioners of Jersey City and there were three named individuals.

COMMISSIONER MURRAY: That is the part that I wanted to check. My recollection is that Ezra instituted his action against the Board of

Commissioners and the individuals, and I submit to you, Ezra, that this document is defective in terms of making your suit moot unless you also discontinue the action against Commissioner Berry and myself and Mayor Witkowski.

MAYOR WITKOWSKI: Mr. Nolan, I see where your job can be made a lot easier. Commissioner Murray now ought to be the Corporation Counsel as well.

MR. NOLAN: That is right.

COMMISSIONER MURRAY: You are not going to get me into a personality discussion. I would rather have you two both on the same side.

MR. TUMULTY: May we have the vote of Commissioner Berry on the resolution?

COMMISSIONER BERRY: I vote no.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye:

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: I vote no.

MR. TUMULTY: And Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

MR. TUMULTY: Is the Clerk correct in recording two no's and three ayes?

MAYOR WITKOWSKI: That is right.

Mayor Witkowski here offered and moved adoption of the following resolution:

BY MAYOR WITKOWSKI, COMMISSIONERS McLAUGHLIN and HECKMAN:

WHEREAS on May 19th, 1959, the salaries of the then existing Assistants Corporation Counsel were stopped and the said Assistants have received no salaries since that time; and

WHEREAS such payments were stopped without any authorization by resolution or otherwise of the Board of Commissioners of the City of Jersey City; and

WHEREAS the said Assistants Corporation Counsel continued, notwithstanding the cessation of their salaries, to have performed their duties and rendered their services as such to the City of Jersey City up to the present day; and

WHEREAS the Corporation Counsel has rendered his opinion that the said Assistants Corporation Counsel were entitled to be paid and are now entitled to their salaries in accordance with the existing resolutions of the City authorizing the payment of such salaries as computed upon the budget for said Assistants Corporation Counsel for the year 1959;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that the Treasurer of the City of Jersey City is hereby authorized and directed to make payments to the Assistants Corporation Counsel whose names are hereto attached, of all their salaries from the 19th day of May, 1959 to the date of this resolution in accordance with the resolution dated April 7, 1959 for the payment of salaries to the said Assistants Corporation Counsel now in existence as predicated and based upon the allotment of the budget for 1959 for the Assistants Corporation Counsel.

This resolution to take effect forthwith.

SCHEDULE A

MEYER PESIN
JAMES F. McGOVERN, JR.
MURRAY GREIMAN
CYRIL J. GALVIN
JEREMIAH J. O'CALLAGHAN
LOUIS P. CAROSELLI
JOSEPH W. TUMULTY
DAVID H. WERTHER
PATRICK A. KILEY
WILLIAM A. MASSA
EUGENIA M. V. URBANSKI-COURTNEY
WALTER J. HUDZIN
JOHN W. YENGO
JOHN J. LEMKEN
GUSTAVE A. PEDUTO
WILLIAM N. JOHNSON
EUGENE E. MASTRONARDY
FRANCIS M. McINERNEY

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IMMEDIATELY, THE FOLLOWING OBSERVATIONS WERE RECORDED:

COMMISSIONER MURRAY: Can I ask a question? There is no list on my copy here of what the attorneys are to be paid.

COMMISSIONER HECKMAN: The question is: is it on the reduced basis?

COMMISSIONER MURRAY: In the copy which I have, there is just a list of names and I am directed as City Treasurer to pay them, but it doesn't say what is to be paid. I think this resolution is defective unless it recites the amounts.

MR. PESIN: Let me say this: yesterday when Mr. Nolan was downstairs, I had called Mr. Norton and I asked Mr. Norton to prepare within the 1959 final budget the amount that each attorney would be entitled to since the cessation of their payments in May, and he computed them. There is a letter upstairs and I have got to discuss the figures with him, but the resolution, itself, speaks in terms of the amount to be paid to them as prorated on the resolution passed previously by Commissioners Berry, Murray and Mayor Witkowski. The amount was stipulated on the reduced basis of the budget, on the cut of $50,000, and it is only that money that is being asked in this resolution. The amounts I have, but they are subject to verification yet with Mr. Norton.

COMMISSIONER MURRAY: You wouldn't expect me to vote in favor of the resolution directing me to make payments that are not recited?

MR. PESIN: It says amounts within the budget.

COMMISSIONER MURRAY: It doesn't say what they are.

MR. PESIN: It is only a matter of computation.

COMMISSIONER MURRAY: Well, why don't you compute it?

MR. PESIN: I don't have to.

COMMISSIONER MURRAY: If I am correct, this was the issue under the second suit of the Assistants and, if I recall correctly, the Appellate Court said that they were illegally appointed and I was advised to pay no one.

MR. PESIN: This amount that we speak about is only within the budget. The suit was by the Assistants to get their full and proper amount of salaries before they were slashed.

COMMISSIONER MURRAY: That is true, but don't you recall that both the trial Court and the Appellate Division said that the Assistants were improperly appointed? How do you solve the fact of the Court decision?

MR. PESIN: Because there is another decision that you should know which is the Churlin decision where the same Appellate Division in a forty-page decision ruled that a de facto officer, even though he is not a de jure officer, is entitled to be compensated.

COMMISSIONER MURRAY: On what basis?

MR. PESIN: You have in this City probably eight percent of the employees being paid on the basis of de facto officers.

COMMISSIONER MURRAY: I am talking about the case that is still pending. This case has not been withdrawn.

MR. PESIN: I have answered that before.

COMMISSIONER MURRAY: I didn't prepare the resolution. I saw it for the first time just a few minutes ago.

MR. PESIN: This is paying all of the eighteen lawyers that were there since May and that are still here.

COMMISSIONER MURRAY: If there are men of good intentions but they beat their wives, it doesn't help the wife out. I know that your intentions are good and I am sure they are, but I don't think this is the way to do it. You are directing me to make a payment of a blank check. I can't do that.

MR. PESIN: When the resolution is passed and adopted, you will have your complete figures right from your own auditor.

COMMISSIONER MURRAY: Why don't you append them to the resolution?

MR. PESIN: We don't have them. The resolution mentioned what it was and it cannot be anymore.

COMMISSIONER MURRAY: I would suggest that you then hold this resolution until you have the figures. I might as well state that whether this resolution passes or not, I am not going to pay anyone because I am in charge of the public funds. There is, as I understand it, a Court Order and pending litigation which is not withdrawn, even though you assure me that it will be.

MR. PESIN: I didn't assure you that that litigation will be withdrawn.

COMMISSIONER MURRAY: You assured me at the caucus yesterday. You said, "Take my word for it."

MR. PESIN: That this litigation will be withdrawn?

COMMISSIONER MURRAY: Yes.

MR. PESIN: I told you that the other litigation, Mr. Nolan's litigation.

COMMISSIONER MURRAY: If I misunderstood you, I would like then to correct the record. May I ask for the record? Did you mean that the Assistants Corporation Counsel litigation would be withdrawn?

MR. PESIN: I cannot speak for the other Assistants. I am only one of the fourteen.

COMMISSIONER MURRAY: In other words, then, we have no withdrawal and no assurance of withdrawal, and you, nevertheless, ask me to disperse public funds that are being held until the decision of the Court. I am sorry, Meyer, I can't do that.

MR. PESIN: You don't have to pay it, the Courts will take care of that.

COMMISSIONER MURRAY: I would urge my colleagues not to pass this resolution because it might place them in an embarrassing position.

MR. NOLAN: I am afraid it would place you in an embarrassing position if you don't pay, because you are open for individual suits.

COMMISSIONER MURRAY: Let's find out. Go ahead and pass it if you want to. I think this may be another case where you would do well to defer it until you examine all the facts.

MR. TUMULTY: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: In the absence of legal advice, I abstain.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: With the competent legal advice that has been given to this Board by the Corporation Counsel of this City, the Honorable Ezra Lance Nolan, for whom I have the highest esteem and regard, I vote aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: I vote aye, also.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: I abstain.

MR. TUMULTY: And Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

MR. TUMULTY: The Clerk has recorded two abstentions and three aye votes, Mr. Mayor.

MAYOR WITKOWSKI: Yes.

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Commissioner Murray offered and moved adoption of the following resolution: Commissioner Berry seconded his motion.

WHEREAS it is in the best interests of the citizens of Jersey City and would be for the highest welfare of this community that all resolutions, ordinances and other public matters scheduled to be considered by the Board of Commissioners be publicized in advance of the Commission Meeting at which they are to be presented, and

WHEREAS it is clear that the public affairs of this community can best be examined and disucssed when the greatest number of citizens are able to attend the Commission Meeting, now, therefore, be it

RESOLVED:

1. That the City Clerk present in writing to the Editor of the Jersey Journal, Hudson Dispatch and other newspapers in this area the proposed agenda for each City Commission Meeting no later than the close of the business day on the Thursday prior to such meeting for insertion in the press as a matter of public service and convenience.

2. That unless otherwise directed by resolution in specific instances for just and sufficient reasons that the regular City Commission Meetings beginning with the meeting of December 1, 1959, be held in the City Hall Chambers at 7:00 P.M. in the evening.

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Immediately, Commissioner McLaughlin moved that the subject resolution be tabled. Commissioner Heckman seconded his motion, and the same was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

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At 5:10 o'clock P.M., Commissioner Heckman moved that this meeting be adjourned and continued to Tuesday, November 24th, 1959 at 10:30 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

Commissioner McLaughlin seconded the motion.

The same was adopted by the following divided vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: Commissioners Berry and Murray.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on November 17th, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# Meeting of November 24, 1959

Minutes of adjourned and continued meeting, Board of Commissioners, City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 24th, 1959, at 11:45 o'clock A.M.

PRESENT: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

ABSENT: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, Daniel E. C. Somers of 65 Lawrence Avenue, Deal, New Jersey, is the owner of certain property located at 7 Boland Street, Jersey City; and

WHEREAS, said property is needed by the Police Department of the City of Jersey City in order to alleviate the crowded conditions at the police headquarters at Montgomery and Boland Streets, Jersey City; and

WHEREAS, said Daniel E. C. Somers has offered to sell said property to the City of Jersey City at a sum of $4,500.; and

WHEREAS, it is deemed to be in the best interests of the City of Jersey City to purchase said property at said price;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY:

1. That the Director of the Department of Public Safety of the City of Jersey City, be and he is hereby authorized to negotiate with the owner of the premises located at 7 Boland Street, Jersey City, and to enter into a contract on behalf of the City of Jersey City for the purchase of said property at a price not to exceed Four Thousand Five Hundred ($4,500.00) Dollars plus any and all adjustments for taxes and water rents and any and all other other usual and customary adjustments.

2. That the Corporation Counsel is authorized to obtain a fee title insurance policy in favor of the City in the sum of $4,500. and to incur all reasonable necessary expenses for said policy, title search, tax search, in order to obtain a clear title for the City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to install

One (1) 4,000 Lumen Light on pole at 191 Linden Avenue

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of August 1959, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| REGULAR SALES | | | |
| | CONSUMERS | | |
| | Metered Water | 301 | 161,448.36 |
| | Labor | 467B | 1,150.95 |
| | Material | 152 | 989.54 |
| | Special Readings | 470B | 66.00 |
| | | | ........... |
| | | | ........... |
| | | | ........... |
| 155B | TOTAL | | 163,654.85 |
| | WATER TITLE LIENS | | |
| | Metered Water | 301 | ........... |
| | Labor | 467B | ........... |
| | Material | 152 | ........... |
| | Special Readings | 470B | ........... |
| | | | ........... |
| | | | ........... |
| | | | ........... |
| 155M | TOTAL | | ........... |
| | MISCELLANEOUS | | |
| | Labor | 467B | 182.14 |
| | Material | 152 | 101.05 |
| | Special Readings | 470B | ........... |
| | Sale of Sludge | 492A | 40.00 |
| | Court Cases | 484 | ........... |
| | Insurance | 486 | ........... |
| | Auto Damages | 490B | ........... |
| | Rent of Pumps | 492A | ——— |
| | Return of State Gas Tax | 490B | 1,526.35 |
| | Rent | 502B | ........... |
| | Deposits for Construction | 492A | ........... |
| | Special Inspectors | 467B | ........... |
| | Discount on Taxes | 495 | ........... |
| | Waste Water Dover-Boonton Sewer | 492A | 50.80 |
| | | | ........... |
| | | | ........... |
| 155F | TOTAL | | 1,900.34 |

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| ADDITIONAL SALES | | | |
| | CONSUMERS | | |
| | Metered Water | 301 | 6.96 |
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Special Readings | 470B | .......... |
| | Errors in Distributing Cash Receipts | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| 1155B | TOTAL | | 6.96 |
| | WATER TITLE LIENS | | |
| | Metered Water | 301 | .......... |
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Special Readings | 470B | .......... |
| | Errors in Distributing Cash Receipts | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| 155M | TOTAL | | .......... |
| | MISCELLANEOUS | | |
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Errors in Distributing Cash Receipts | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| 155F | TOTAL | | .......... |
| ABATEMENTS | | | |
| | CONSUMERS | | |
| 301 | Metered Water | | 1,517.94 |
| 467B | Labor | | 6.50 |
| 152 | Material | | 3.36 |
| 470B | Special Readings | | .......... |
| .......... | Errors in Distributing Cash Receipts | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| | TOTAL | 155B | 1,527.80 |
| | WATER TITLE LIENS | | |
| 301 | Metered Water | | .......... |
| 467B | Labor | | .......... |
| 152 | Material | | .......... |
| 470B | Special Readings | | .......... |
| .......... | Errors in Distributing Cash Receipts | | .......... |
| 503B | Interest & Costs—Tax Sales | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| | TOTAL | 155M | .......... |

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| | MISCELLANEOUS | | |
| 467B | Labor | | ........... |
| 152 | Material | | ........... |
| ........... | Errors in Distributing Cash Receipts | | ........... |
| ........... | ........... | | ........... |
| ........... | ........... | | ........... |
| ........... | ........... | | ........... |
| | TOTAL | 155F | ........... |
| | REFUNDS | | |
| ........... | Consumers | ........... | 13.18 |
| ........... | Water Title Liens | ........... | ........... |
| ........... | Miscellaneous | ........... | ........... |
| ........... | Interest and Penalties | ........... | ........... |
| ........... | ........... | ........... | ........... |
| ........... | ........... | ........... | ........... |
| ........... | ........... | ........... | ........... |
| | TOTAL | | 13.18 |
| | CASH RECEIPTS | | |
| ........... | Consumers | ........... | 244,499.03 |
| ........... | Water Title Liens | ........... | ........... |
| ........... | Miscellaneous | ........... | 631.49 |
| ........... | Interest and Penalties | ........... | 625.15 |
| ........... | Return State Gas Tax | ........... | 1,526.35 |
| ........... | ........... | ........... | ........... |
| ........... | ........... | ........... | ........... |
| ........... | ........... | ........... | ........... |
| | TOTAL | | 247,282.02 |

### JERSEY CITY SEWERAGE AUTHORITY BUREAU OF WATER COLLECTING AGENT

| Item | Amount |
|---|---|
| Sewerage Refunds | 35.42 |
| TOTAL | 35.42 |
| Sewerage Sales Charges | 137,442.22 |
| TOTAL | 137,442.22 |
| Add on Sales | 23.76 |
| TOTAL | 23.76 |
| Sewerage Interest | 1,446.23 |
| Sewerage Credits | 218,634.35 |
| TOTAL | 220,080.58 |
| Abatement Sewerage | 4,194.52 |
| TOTAL | 4,194.52 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on November 12, 1959, $500,000.00 United States Treasury Bills for the account of the City of Jersey City General Account:
and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated June 11, 1959, maturing December 10, 1959, numbered as follows:

Nos. 3379759, 3380066, 3380507, 3478019, and 3479211 for $100,000.00 each.

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 20 day of May, 1958 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on June 16, 1958, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

| Block | Lot | Location | Purchaser | Purchase Price | Deposit |
|---|---|---|---|---|---|
| 1949 | A1 | Arlington Ave. | Walter Fontin<br>381 Grand St.<br>Jersey City, N. J. | $300.00 | |

And, whereas, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, THEREFORE BE IT RESOLVED that the sale of the aforesaid property be cancelled and that the moneys paid, as aforesaid, be forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED by the Board of Commissioners of Jersey City that the Comptroller be, and he is hereby, authorized and directed to make the following 1959 Budgetary Appropriation transfers:

| FROM | | TO | |
|---|---|---|---|
| Acct. No. | Amount | Acct. No. | Amount |
| 935 | $2,200.00 | 936 | $2,200.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS on March 12, 1959, EDWARD THOMPSON, while in the employ of the City of Jersey City at the Medical Center, sustained injuries arising out of and in the course of his employment; and

WHEREAS on August 7, 1959, an informal award was entered in the Division of Workmen's Compensation in favor of said Edward Thompson and against the City of Jersey City, for permanent disability, 15% left hand, or 34½ weeks at $31 per week, totalling $1,069.50, and reimbursement for medical expenses of $28.08;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that warrant be drawn on the City Treasurer, payable to EDWARD THOMPSON, in the amount of $1,097.58.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution: Seconded by Commissioner Heckman.

WHEREAS on July 10,1957 GABRIEL YAPAOLA, being then employed by the Department of Public Works, sustained injuries while riding on the rear of a Department of Public Works truck in a near collision with a Medical Center ambulance at the intersection of Magnolia and Tonnele Avenues; and

WHEREAS on February 16, 1959 he instituted suit in the Hudson County District Court against his fellow-employees, Gabriel Masters, driver of the Department of Public Works truck, and Arthur Lee, driver of the Medical Center ambulance; and

WHEREAS on June 25, 1959 the City of Jersey City was made a third party defendant in such cause of action; and

WHEREAS the Connecticut General Fire Insurance Company and the Travelers Insurance Company, the carriers insuring the city owned vehicles, disclaim any coverage under their several insurance contracts with the city, but for the purpose of effecting a settlement it is proposed that each carrier shall contribute $250 to a lump sum settlement of $500, to be paid to Gabriel Yapaola, free of the city's lien of $1,530.38, the Workmen's Compensation judgment which was paid, provided, however, that the City of Jersey City pay to Howard Cubberly, Esq., attorney for Gabriel Yapaola, a counsel fee of $250 as under the statute in such case made and provided;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that upon the receipt of a proper Release from the said Howard Cubberly, Esq., that a warrant be drawn on the City Treasurer in the amount of $250 in full payment of counsel fee in the matter of Gabriel Yapaola v. Gabriel Masters, Arthur Lee and the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS John Hanlon, James F. McGovern, Jr., Joseph W. Tumulty, William Massa and John Yengo were appointed as special counsel without compensation, by resolution of the Board of Commissioners of Jersey City adopted on May 19, 1959; and

WHEREAS there is no need for the services of the aforesaid special counsel;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS of the City of Jersey City that the aforesaid resolution of May 19, 1959, appointing John Hanlon, James F. McGovern, Jr., Joseph W. Tumulty, William Massa and John Yengo as special counsel without compensation, be and the same hereby is rescinded and repealed; and

BE IT FURTHER RESOLVED that the services of the aforesaid persons as special counsel be and the same hereby are terminated forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: Commissioners Berry and Murray.

At this point Commissioner Murray moved to remove from the table his resolution recommending the publicizing of the agenda in advance of any meeting of this Board and changing the scheduled hours of convening such meetings from A.M. to P.M.

Commissioner Berry seconded his motion, and on poll of the vote, the motion was defeated by the following vote:

Opposed: Commissioners Heckman, McLaughlin and Mayor Witkowski.

In Favor: Commissioners Berry and Murray.

At the request of the Corporation Counsel, with approval from the Chair, the Clerk read into the record the following communication:

"November 24, 1959.

Board of Commissioners,
City Hall,
Jersey City, 2, N. J.

Gentlemen:

Pursuant to the authority vested in me by R.S.N.J. 40:171-112, et seq., and the ordinance of Jersey City, I hereby appoint the following as assistants corporation counsel in the Law Department of the City of Jersey City, subject to your consent and confirmation:

Meyer Pesin, as First Assistant Corporation Counsel, at an annual salary of $9,500;

Louis P. Caroselli, as Second Corporation Counsel, at an annual salary of $8,500;

and the following named individuals as assistants corporation counsel at an annual salary of $7,000 each:

Murray Greiman
Jeremiah J. O'Callaghan
Patrick A. Kiley
Cyril J. Galvin
Davis H. Werther
John J. Lemken
Gustave A. Peduto
Walter J. Hudzin
William N. Johnson
Eugenia M. V. Urbanski-Courtney
Eugene E. Mastronardy
Francis M. McInerney

The said salaries shall be paid in installments pursuant to the regular procedures of payment of salaries to officers and employees of the City of Jersey City.

Yours very truly,
/s/ Ezra L. Nolan,
Corporation Counsel."

Following the reading of the foregoing communication, Mayor Witkowski offered, and moved adoption of, the following resolution. Commissioners Heckman and McLaughlin seconded the motion.

WHEREAS by letter of Ezra L. Nolan, Corporation Counsel of the City of Jersey City, hereto annexed and made a part hereof, said Ezra L. Nolan has appointed several assistants corporation counsel therein named and has submitted said appointments to the Board of Commissioners of the City of Jersey City for their consent and confirmation;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the following appointments made by Ezra L. Nolan, Corporation Counsel, to the position of Assistants Corporation Counsel at the salaries therein specified, are hereby consented to and confirmed:

| | Annual Salary |
|---|---|
| Meyer Pesin, First Assistant Corporation Counsel | $9,500.00 |
| Louis P. Caroselli, Second Assistant Corporation Counsel | 8,500.00 |
| Murray Greiman, Assistant Corporation Counsel | 7,000.00 |
| Jeremiah J. O'Callaghan, Assistant Corporation Counsel | 7,000.00 |
| Patrick A. Kiley, Assistant Corporation Counsel | 7,000.00 |
| Cyril J. Galvin, Assistant Corporation Counsel | 7,000.00 |
| David H. Werther, Assistant Corporation Counsel | 7,000.00 |
| John J. Lemken, Assistant Corporation Counsel | 7,000.00 |
| Gustave A. Peduto, Assistant Corporation Counsel | 7,000.00 |
| Walter J. Hudzin, Assistant Corporation Counsel | 7,000.00 |
| William N. Johnson, Assistant Corporation Counsel | 7,000.00 |
| Eugenia M. V. Urbanski-Courtney, Assistant Corporation Counsel | 7,000.00 |
| Eugene E. Mastronardy, Assistant Corporation Counsel | 7,000.00 |
| Francis M. McInerney, Assistant Corporation Counsel | 7,000.00 |

Said salaries shall be paid in regular installments pursuant to the procedures of payment of salaries to officers and employees of the City of Jersey City.

Said appointments shall take effect November 30, 1959.

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**Immediately following publication of the subject resolution, there was recorded this exchange of views:**

COMMISSIONER MURRAY: Mr. Corporation Counsel, pursuant to your suggestion—

MAYOR WITKOWSKI: Commissioner, I am going to ask you something. You will get your opportunity to speak on this resolution when it comes your turn to vote. At that time, you may get your explanation so that you won't have three shots at these resolutions like you usually do. I have asked you to go along just like everybody else so that this business may continue with dispatch and proper decorum. When it comes your time to vote, that will be the time for you to ask questions.

COMMISSIONER MURRAY: If you will give your guarantee, Mayor, that I will be allowed without interruption to ask the questions, I have no objection to doing it at that time. My reason for doing so now was that I refrained from doing it when the letter was read in accordance with the suggestion of the Corporation Counsel. These questions are legal ones and that is why I asked him. I have no objection to doing it at that time, but I do want the opportunity to do it without interruption.

MR. TUMULTY: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: I think that certainly there should be a discussion on any resolution by the full Commission before a vote is taken. However, if this is a ruling of the Chair, I would like to ask a few questions.

MAYOR WITKOWSKI: Commissioner Berry, you had an opportunity to discuss this at the caucus and that was the time for you to make known your objection. I gathered from the explanation that Commissioner Murray gave that you would follow the same course; that you would make your objections out here for the record, so, when it comes time for you to vote, we will entertain anything you have to say, even though you didn't want to discuss it at the caucus.

COMMISSIONER BERRY: I think I have the right as an elected City Commissioner to question any resolution that might come before this Body, and I think this is the place to enter any objections in the record and not at a caucus.

MAYOR WITKOWSKI: All right, enter them right now.

COMMISSIONER BERRY: I am going to enter them. I still say there should be a discussion on the matter because there may be objections brought up or matters brought up by some of my colleagues, and since I am voting first, I don't have an opportunity or I am not aware of what either their suggestions or objections or remarks might be concerning a particular resolution, and I think that every member of this Commission should be entitled to a full discussion of it in the record.

Now, Mr. Corporation Counsel, I note that these salaries total $102,000 for the Assistants, plus your $12,000 for the Corporation Counsel. Then, I believe there is another item that is not incorporated in here, the Tax Counsel.

MR. NOLAN: That is not in there. This is for the Assistant Corporation Counsels.

COMMISSIONER BERRY: I am talking about the overall cost of Item 456 in your budget that lists the number of Assistant Corporation Counsels in the Fifty-nine Budget. It is listed at nineteen and I imagine that the nineteenth Assistant would be the Tax Counsel, is that true? Is there a salary on that item?

MR. NOLAN: Commissioner Murray appointed him. I didn't appoint him.

COMMISSIONER MURRAY: For many years, the salary was carried in that item, although technically, he was not an Assistant Corporation Counsel.

MR. NOLAN: He was appointed by Commissioner Murray, not by me.

COMMISSIONER BERRY: It was carried in the same budgetary line of the budget, was he not?

MR. NOLAN: I believe it was.

COMMISSIONER MURRAY: I should certainly recommend that it be.

COMMISSIONER BERRY: Well, we need an extra appropriation this year to pay these Assistants that are being appointed here today, do we not?

MR. NOLAN: No.

COMMISSIONER BERRY: In other words, there will be enough money within the scope of the budget, itself, to pay them?

MR. NOLAN: Yes.

COMMISSIONER BERRY: What will be the status of the appeal that is now before the Courts of this State concerning not only the status of the Corporation Counsel but the Assistants as well?

MR. NOLAN: I will answer as to the Corporation Counsel. There has been an ordinance passed which rescinded the ordinance which would terminate the Corporation Counsel as of May 5. That has been clarified, and there was also a resolution directing Mr. Hanlon to discontinue or dismiss the suit instituted by the Board of Commissioners of the City of Jersey City.

COMMISSIONER BERRY: What effect will that ordinance have upon the case that has been certified to the Supreme Court?

MR. NOLAN: What effect?

COMMISSIONER BERRY: Yes.

MR. NOLAN: It becomes moot. There is nothing before the court.

COMMISSIONER BERRY: In my mind, there are a lot of ramifications attached to this situation as it stands. I am very much concerned about the budgetary appropriations at the present time as far as paying back salaries and these new appointments. For the moment, my mind is not clear on the legal status of the cases that are before the Supreme Court.

MR. PESIN: Commissioner Berry, may I answer and clarify the situation for you, if I may?

COMMISSIONER BERRY: Yes.

MR. PESIN: I would like to answer with respect to this other piece of litigation. Mr. Nolan told you that the litigation with respect to the Corporation Counsel has become moot by virtue of the ordinance that has been adopted here last week, which has nullified the ordinance of May 5. In addition to that, there was, as Mr. Nolan said, a resolution which has authorized and instructed Mr. Hanlon, the Special Counsel, to have discontinued the action. That has, as Mr. Nolan has said, made the matter moot.

Now, the Assistants' action will also become moot. As you will recall, the action was started by all of the Assistant Corporation Counsels. Four Assistants have seen fit to withdraw from the action and the action proceeded with fourteen Assistants. I might say for your information, a stipulation of discontinuance has been prepared by Mr. Glauberman, the attorney for the Assistant Corporation Counsels, which action has been certified to the Supreme Court and is now pending before the Supreme Court for hearing and argument. The Assistant Corporation Counsels have already manifested their intention to discontinue this action. When this resolution which is now before the Board is adopted, a discontinuance will be immediately filed by Mr. Glauberman and signed by the Assistant Corporation Counsels with the Supreme Court. That will immediately drop the case and the action will become moot.

Now, the Assistant Corporation Counsels will have lost their salaries as reduced by this Board to the extent of exactly $50,000 from May when the salaries were terminated by Commissioner Murray up until the end of this payroll week. All of the eighteen Assistants, notwithstanding even the four who did not join in the proceeding, they did continue to work in the department and they will be paid together with all the other fourteen Assistants from May of last year right until the end of this month which will be, I think, the last payroll.

I have been informed by Mr. Norton that it will be this Friday, but that will be, sir, and I wish to clarify it for you, Commissioner Berry, that will be at the reduced rate. The Assistants instead of getting their full complement of salaries as they got when the preliminary budget was adopted and the first budget was approved by you and by all of the Commissioners, this will be on the reduced basis. Then, for the last month of this year, the new Assistants under this resolution will receive proportionately their full complement of salary under this resolution, but not one penny more than what was appropriated in 1959. Not one penny, sir, will be paid, nor can it be paid unless the Commissioner would have consented to it, and we don't ask it, will be paid to the Assistants. Therefore, there will not be a penny of extra expense to the City. As a matter of fact, they will have saved $50,000 which, as you said, was done without any rhyme or reason, but arbitrarily cut $50,000.

COMMISSIONER BERRY: I didn't say that.

MR. PESIN: Well, you did say it at the caucus.

COMMISSIONER BERRY: I did not say it at the caucus. I told you that I was the one who recommended the $50,000.

MR. PESIN: I say it was an arbitrary cut and be that as it may, we will sustain the burden and suffer it so that any increase that comes to the Assistants will be negligible for a few of them who have gone from $6,500 to $7,000. Some have been reduced from $8,500 to $7,000 and one from $8,000 to $7,000. They will not even make it up in the remaining balance of their term, God willing that they all serve. They will not make one penny, but will have lost money by virtue of the cut that has been inflicted upon them by the slash that has been made in April.

Therefore, Commissioner, I want you to know that the litigation will be moot, terminated and ended. If you have any doubts or misgivings in your mind that this will cost the City one penny by virtue of this particular payment, please disabuse yourself of those misgivings because it will not. We will sustain the loss.

COMMISSIONER BERRY: Well, Mr. Pesin, you did explain the position of the Assistant Corporation Counsel suit but there is also an appeal in connection with the status of the Corporation Counsel. There is a possibility that that might be continued by some people, and in the event that it is, what will be the status of the whole structure?

MR. PESIN: I cannot conceive of anybody that can continue this suit, neither you, Commissioner Berry nor Commissioner Murray, because it is moot and no one can continue the litigation. This was between particular parties. This was between Ezra Nolan, Corporation Counsel and the Board of Commissioners, and they have voted last week to discontinue the action. It cannot be continued under any circumstances by anybody. If anybody attempts to do it, it will, in my opinion, be an action that would be a vindictive action; not only a vindictive action, but utterly futile.

COMMISSIONER MURRAY: He joined us as individuals.

MR. PESIN: That was only done because of the fact that it was voted upon by the three individuals, but the suit basically only could seek remedy against the Board of Commissioners, not against three individuals. As individuals, you would have utterly no standing. We did not sue the individuals for any damages. They may have anticipated a suit on what we would consider an unlawful, illegal act, but there is no such suit pending.

COMMISSIONER BERRY: All right, thank you, Meyer. I have one more question. This item 456 of the Assistant Corporation Counsels, for the year of 1959, it is budgeted at $77,000. For the next budget, according to these appointments, it would come to $102,000, plus the salary of the Tax Consultant or Tax Attorney. It would bring that item to approximately $112,000. Now, this certainly appears to me to be a forerunner for, as I put it before, a budget that is going to run away on us next year because if this is any indication of where we are going, this item is going to climb along with many others.

Now, this amounts to $102,000. It is twelve at $7,000, one at $9,500 and one at $8,500, and I calculate them to be $102,000, plus the Tax Attorney's salary. That does not include the Corporation Counsel.

MR. PESIN: You are right, the Assistants under this will be $102,000. It was $123,000 last time, which is a difference of some $21,000, plus $4,000 which was in our payroll for Mr. Leo Rosenblum, the Special Tax Consultant.

Now, there will be no $10,000 which Mr. Leo Rosenblum receives as Special Counsel in the Law Department budget. There will be nothing provided for him. As a matter of fact, moneys were paid out of the present Law Department budget to Mr. Leo Rosenblum since August, I believe, on the basis of $10,000. However, I understand that Commissioner Murray is correcting that and moneys are being transferred back into the Law Department on the balance over $6,000 proportionately from August, which will go to the benefit of the Assistants who have been deprived of that money.

COMMISSIONER MURRAY: May I say that it has already happened. This was an agreement with the Corporation Counsel and the Special Tax Attorney, and I was very happy to consent to it.

MR. PESIN: Very well.

COMMISSIONER MURRAY: So, you may put it in the past tense. It has been done. Isn't that correct, Ezra?

MR. NOLAN: Yes.

MR. PESIN: Thank you. Therefore, whatever budget may come, on the Special Counsel, we will confer with Commissioner Murray about that.

At the present time, I do not conceive that it ought to come from the Law Department. However, that is a matter for discussion.

COMMISSIONER BERRY: It has been in there before in the previous years.

MR. PESIN: May I just say this, sir: I don't want to get into a discussion with Commissioner Murray on that. I think that is beyond the question. However, that will not be according to our understanding and discussion with Mr. Nolan, myself and with Mr. Norton—this will not be included in our budget, so that the budget will be $102,000 for the Assistants.

Under last week's ordinance, the papers have carried unfortunately, figures that weren't altogether accurate. I don't know which papers, but they carried some figures that were inaccurate. We had pointed out last week that certainly, the budget of the Law Department, which was for the Corporation Counsel and the Assistants, under the set-up prior to today or prior to the cut in May, that it was $139,000, including the $4,000 for Mr. Rosenblum, or $135,000. Now, as you see, it amounts to $102,000 plus

$12,000 for Mr. Nolan, which is $124,000 as against the figures we showed last week of the Law Department and Special Counsel altogether of $181,000, making a saving today, excluding Mr. Rosenblum, from $181,000 to $102,000. This is the saving. I am sorry, it is not $102,000; it is $102,000 plus $12,000 or $114,000. It is from $181,000 to $114,000.

When they were appointed, Commissioner Murray said, "We have made a substantial saving, and we are altogether happy about the situation."

COMMISSIONER MURRAY: I didn't say we were happy.

MR. PESIN: You made the statement you were happy.

COMMISSIONER MURRAY: I never said I was happy.

MR. PESIN: You said it, but I don't think you were happy.

COMMISSIONER MURRAY: I neither was nor did I say it, Meyer.

MR. PESIN: You said it, but I don't think you were happy.

COMMISSIONER MURRAY: I didn't say it.

MR. PESIN: I will show you the record in a moment.

COMMISSIONER MURRAY: I said we saved the money, but I didn't say I was happy. Your exuberance has carried you away.

MR. PESIN: I can match you with a few words, Jimmy. However, Commissioner Berry, I trust that this will have explained definitely the situation so that the press can go out and tell the public the truth here. The figure is $102,000 and not a penny will be taken out of this year's budget. We will live completely and utterly within the budget which you have inflicted upon us.

COMMISSIONER BERRY: Mr. Pesin, I have another question. I have in front of me what appears to be the official local municipal budget for 1958. Under "Law Department appropriations for salaries and wages, Item 456," I just heard you say that the 1959 budget was $123,000 before it was reduced. According to this official document, under Item 456, Assistant Corporation Counsels, it shows $102,104 appropriated in 1958 and $110,500 in 1957. This, I am sure, is an official document.

MR. PESIN: Whatever the figure was for 1957, it must have been allocated with a new department since May of 1957 when the Law Department came into effect, but the figures that were there for 1958 were $127,000. May I refresh your recollection, and Commissioner Murray can probably tell you, there was a transfer from the Railroad Fund because there was some shortage in 1958 and you all had agreed to a transfer which brought it up to full complement of $127,008, $4,000 of which was for the Special Counsel, Leo Rosenblum.

COMMISSIONER BERRY: With the confusion and figures and also the doubt in my mind as to the status of the suits that are pending before the Supreme Court, I am forced to vote no.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: I would like to compliment the Corporation Counsel, Ezra Lance Nolan, and his First Assistant, Meyer Pesin, for the lucid and most explanatory and most clear statements which they just gave a moment ago. I also want to commend them on settling, as I understand it, the suit of the fourteen litigants against the City.

Am I correct, Mr. Corporation Counsel, that the $50,000 or some such figure which the City was sued for by these fourteen people has now been settled?

MR. NOLAN: That is true.

COMMISSIONER MURRAY: What suit is that?

MR. NOLAN: That is the Assistants.

COMMISSIONER HECKMAN: The eighteen original Assistants, will they be paid within the limits of the budget?

MR. NOLAN: Up until November 30.

COMMISSIONER HECKMAN: Then, these fourteen whom you have now appointed as Assistants Corporation Counsel, are they the fourteen who were the plaintiffs in the suit against the City?

MR. NOLAN: That is true.

COMMISSIONER HECKMAN: I will reiterate that you and your Assistants, Meyer Pesin and Louis Caroselli, are to be complimented in finally adjusting this litigation which will result in a saving to the City, and I vote aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Taking the question which Gus asked just now, I made a note at the time and I hope I didn't write inaccurately. You said the suit has been settled.

MR. NOLAN: The suit has been settled insofar as we are concerned by the signing of a stipulation of dismissal.

COMMISSIONER MURRAY: Has there been a discontinuance filed?

MR. NOLAN: It will be filed immediately upon this —

COMMISSIONER MURRAY: As of the time we are talking, it has not been filed?

MR. NOLAN: It will be.

COMMISSIONER MURRAY: Have you in your possession or does the City have in its possession signed waivers from the plaintiffs, and I am speaking of the Assistants Corporation Counsel, renouncing any claim in whole or in part to contested moneys which form part of the basis of the suit?

MR. NOLAN: They will be received.

COMMISSIONER MURRAY: Do we have them now?

MR. NOLAN: We do not. They will be received.

COMMISSIONER MURRAY: Our position while we are here to vote on this is No. 1, that there has been no discontinuance filed with the Court.

Therefore, the matter is still before the Court, and we have no waivers filed with the Department of Finance or the City Controller, so, therefore, as far as our office knows, the suit and the demand are still present. You say that this will be taken care of?

MR. NOLAN: It will be taken care of immediately upon the adoption of this resolution.

COMMISSIONER MURRAY: Would you inform me as to the procedure you feel should be followed for the purpose of this discontinuance and filing of these waivers?

MR. NOLAN: The discontinuance will be signed by the individuals, the fourteen participants in the suit. That will be turned over to Mr. Glauberman, who represents the Assistants, and that will be taken care of by him.

COMMISSIONER MURRAY: And the waivers?

MR. NOLAN: And the waivers will be handled the same way.

COMMISSIONER MURRAY: With whom will you file the waivers?

MR. NOLAN: With the City Clerk.

MR. PESIN: May I say this, Mr. Nolan: I have already spoken to practically all of the Assistants and they said that they will go along and they will waive what you are concerned about, they will waive all of the moneys that they have been suing for.

COMMISSIONER MURRAY: But you don't have waivers as of now?

MR. PESIN: No, they don't, but I have their assurance that it will be given.

COMMISSIONER MURRAY: I notice that there are fewer Assistants Corporation Counsel in this list, and I notice there is a new name, if I am not mistaken. No, I am sorry, there are four fewer names.

MR. PESIN: That is right.

COMMISSIONER MURRAY: Who have not been reappointed?

MR. NOLAN: It is quite obvious. I think you know without asking me, Commissioner Murray.

COMMISSIONER MURRAY: For the record, is it those who did not join in the suit?

MR. NOLAN: Those who withdrew from the suit.

COMMISSIONER MURRAY: That is Mr. McGovern, Mr. Tumulty, Mr. Massa and Mr. Yengo?

MR. NOLAN: That is true.

COMMISSIONER MURRAY: Would you care to state for the record the reason why they have not been reappointed?

MR. NOLAN: Why they have not been reappointed?

COMMISSIONER MURRAY: Yes.

MR. NOLAN: Why do you ask that question?

COMMISSIONER MURRAY: I am asking for the record, if you would care to state it.

MR. NOLAN: Isn't that within my province?

COMMISSIONER MURRAY: That is why I am asking you.

MR. NOLAN: They are not being appointed, and I think that it speaks for itself.

COMMISSIONER MURRAY: In other words, for the record, you do not care to assign any reason for the failure to reappoint them?

MR. NOLAN: I don't have to assign any reason.

COMMISSIONER MURRAY: But you don't care to assign any reason? You feel that you don't have to give a reason?

MR. NOLAN: That is right.

COMMISSIONER MURRAY: Would you care to answer for the record as to whether it had anything to do with their ability or their performance?

MR. NOLAN: Absolutely not. I think the questions you are asking me are absolutely improper and absolutely unfair.

COMMISSIONER MURRAY: I think that you and I might want it stated here that that is not the reason.

MR. NOLAN: I want to say to the contrary, that they are most capable and most efficient, and they have rendered wonderful service to the City of Jersey City. It is with regret that I cannot reappoint them. You are asking for economy and it is because of you, Mr. Murray, with your economy move that forces me to do something that I never wanted to do, that I fought that action for.

COMMISSIONER MURRAY: I am glad you mentioned that because that was the subject of my next question. As to the origin of the Assistants' case, I think it has been stated for the record that when the 1959 budget was being prepared to economize, you refused to recommend a slight reduction in everyone's salary, and you insisted on all or nothing, and, of course, the majority at that time voted a reduction.

MR. NOLAN: Now, let me say at this point —

COMMISSIONER MURRAY: Can I finish my sentence? Then, I have no objection to your answering, but I do like to reach a period. The posture, therefore, was all of the problems of the law suits and now the disengagement of men whom you properly describe as extremely able counsel, and this was all due to your failure to compromise, wasn't it?

MR. NOLAN: It was not due to my failure to compromise, Mr. Murray. I came forth in caucus with the suggestion that I would go along on a $20,000 reduction. You weren't satisfied with that, Mr. Murray. You had one thought in mind. You wanted to cut out the Assistants and reduce the number so that you could get at me. Now, that is the crux of your situation.

COMMISSIONER MURRAY: That is your conclusion.

MR. NOLAN: That is the crux of the situation. I wanted to go along with a $20,000 reduction, and when I went along with that, no, you weren't satisfied with that. Then, it came up to $27,000, and then, you said $50,000. You wanted to wipe the Law Department.

COMMISSIONER MURRAY: Now, Ezra, those are your conclusions.

MR. NOLAN: Those are facts.

COMMISSIONER MURRAY: You are entitled to characterize them any way you want.

MR. NOLAN: Those are the facts.

COMMISSIONER MURRAY: I think the record shows that had there been a proportionate reduction in salary, including your own, there would not have been the hardships inflicted upon the members of the Law Department.

MR. NOLAN: If I had gone along with the $50,000, you wouldn't have been satisfied, you would have wanted $75,000.

COMMISSIONER MURRAY: That is another conclusion. Why do you burden the record with these personal conclusions?

MR. NOLAN: I wanted every one of those men in there. I think they are all entitled to be in there.

COMMISSIONER MURRAY: On that basis, is there any reason why you couldn't have had all of them reappointed with a slightly lower salary?

MR. NOLAN: Isn't that ridiculous? You were the one that instigated this whole thing. You were behind it with your alleged economy move which you were trying to force on the Law Department and every one of these Commissioners here, trying to deprive the people of the services that they are justly entitled to in the Board of Education, the Police Department and the like. I want to know what you have done in the line of economy.

COMMISSIONER MURRAY: You seem to forget that the Law Department is under Revenue and Finance and I asked a question which I haven't heard answered. Why would it not be more equitable in everyone's interest to include those excellent lawyers that you mentioned that you are dispensing with by a slight readjustment downward in everyone's salary?

MR. NOLAN: Commissioner Murray, they failed to assert their rights. They withdrew from that suit.

COMMISSIONER MURRAY: You said before that this was your decision, that it had nothing to do with the suit.

MR. NOLAN: I am saying that they failed to assert their rights in this suit.

COMMISSIONER MURRAY: Are you telling me that they were not appointed because they didn't join in your suit?

MR. NOLAN: No.

MR. PESIN: Don't answer any further questions.

COMMISSIONER MURRAY: Now, Meyer, you are now —

MR. PESIN: I wouldn't answer your questions because you are trying to do nothing now except to be as vindictive as you were from the very commencement of this situation. That is what you are trying to do, and you are trying to make a spectacle and a show just as you always are trying to put on.

COMMISSIONER MURRAY: Meyer, don't lose your temper.

MR. PESIN: I am not losing my temper. This is righteous indignation for the things you try to do.

COMMISSIONER MURRAY: Meyer, I am not asking you questions. If you were the Corporation Counsel, I would be happy to discuss it with you.

MR. PESIN: I am the First Assistant. I was at the top of this litigation.

COMMISSIONER MURRAY: Mr. Corporation Counsel, I am not asking Mr. Meyer Pesin any of these questions. I love to hear him talk, but I am not asking him any questions.

MR. PESIN: Why don't you listen to me, Commissioner Murray?

COMMISSIONER MURRAY: Mr. Nolan, can't you control your First Assistant? I am only asking questions of the Corporation Counsel.

MR. NOLAN: I know you like to talk. I know you like to hear your voice.

COMMISSIONER MURRAY: I like to get answers to questions.

MR. NOLAN: Your answer to the question is this: If you had provided for these four men that I reluctantly hated to have to let go —

COMMISSIONER MURRAY: I'll bet it broke your heart.

MR. NOLAN: It did. I want to let you know that you are the one that is responsble for it.

COMMISSIONER MURRAY: Here we have, as Commissioner Berry mentioned, an increase of $35,000, as I see it by Meyer Pesin's figures, and at the same time, we lose four men, and this seems to me not in the best interests of the City, and I wonder if you would care to justify it. In other words, we are spending $35,000 more for the Law Department with four fewer men, and I just wondered if you had some comment on that.

MR. PESIN: That is because of your vindictive slashing of $50,000.

COMMISSIONER MURRAY: There you go, Meyer, coming in the back door when the front door is closed.

MR. PESIN: We are wise to you and the people are wise to you. The whole City is wise to you.

COMMISSIONER MURRAY: Mr. Nolan, can't you control your First Assistant?

MR. NOLAN: Suppose you control yourself, Commissioner Murray.

COMMISSIONER MURRAY: I am trying to talk pleasantly.

MR. NOLAN: I think you have been answered on all the necessary questions. I suggest that the Commission go on with its vote.

COMMISSIONER MURRAY: I am sure that you would like that to happen. However, it is my prerogative to ask questions. Will you, or will you not answer them for the record? If you do not wish to answer the question, you can say no for the record.

MR. NOLAN: What question?

COMMISSIONER MURRAY: You don't remember the question? The question was: why it is that we are paying $35,000 more for a Law Department with four fewer men?

MR. NOLAN: That is because of the $50,000 reduction which you inflicted on us.

COMMISSIONER MURRAY: Well, based on what it is costing us this year, 1959, which is $77,008, these are your figures and it looks to me like a $37,000 increase.

MR. NOLAN: You are not paying anymore, Commissioner.

MAYOR WITKOWSKI: Commissioner Murray, I think that the Corporation Counsel has answered that question. He is going to live within the limitations of the appropriation within the present budget of $77,000.

COMMISSIONER MURRAY: He said in '59, but he didn't speak of '60.

MAYOR WITKOWSKI: Well, I am quite sure you will be able to take care of it when you discuss that budget. I am sure that you will make yourself heard, as you have done all throughout the period since May, 1957. No matter how much you try to shut him up, Mr. Nolan, I am sure that you won't be able to muzzle this boy.

COMMISSIONER MURRAY: Thank you, your Honor. I am glad you have described what he is trying to do.
Now, since it is a matter of record that the Corporation Counsel will not explain why we are paying $35,000 more for four less men, may I ask another question.

MR. NOLAN: The answer is that the statement you just made is absolutely incorrect. Go ahead.

COMMISSIONER MURRAY: The Assistants Corporation Counsel who have not been reappointed, do you have for the record an opinion as to whether they will be entitled to continue the suit?

MR. NOLAN: They are not even in this suit.

COMMISSIONER MURRAY: I understand that.

MR. NOLAN: What are they going to continue, Mr. Murray?

COMMISSIONER MURRAY: I want to try and frame a question that you can understand and that you will answer. Here are four men who are not, as you described it, original parties plaintiff, is that correct?

MR. NOLAN: They are not participants in this suit. They expressed a desire not to sue the City.

COMMISSIONER MURRAY: I understand that. Will you please listen to the question? The question that I am asking is: do they have, in your opinion, any rights as part of the affected class to continue this suit?

MR. NOLAN: They are not parties to the suit. The answer is no.

COMMISSIONER MURRAY: Now, the other suit which is pending is the cross appeal on what is popularly known as the "Nolan case."

MR. NOLAN: I have already answered that question, Mr. Murray.

COMMISSIONER MURRAY: How do you know what I am going to ask?

MR. CAROSELLI: We know.

COMMISSIONER MURRAY: There is your other ego there, Lou Caroselli. If you would only keep these boys quiet —

MR. NOLAN: If you would only stop talking.

COMMISSIONER MURRAY: All the delays are caused by these interruptions.

MR. NOLAN: I know you like to hear yourself talk. I know you like to hear your voice, but I don't think anybody else does to that extent.

COMMISSIONER MURRAY: I think if we measured the voices, your voice has been active far longer than mine. I am trying to get you to talk and you won't.

In the matter which is popularly identified as the "Nolan suit," as I understand your explanation to Commissioner Berry and Commissioner Heckman a few moments ago, this suit is still pending? It is still before the Courts?

MR. NOLAN: Until it is officially dismissed.

COMMISSIONER MURRAY: The answer is yes, it is still pending. In that suit, Commissioner Berry and I by your action are joined as individuals.

MR. NOLAN: I think that has been answered already. It has been answered and I am not going to answer the question.

COMMISSIONER MURRAY: Is it your contention that you are not in contravention of our rights as individual Commissioners in the case before the Court by placing this resolution in now?

MR. NOLAN: Of course.

COMMISSIONER MURRAY: Is it your contention that the substance of the "Nolan Case" is now destroyed?

MR. NOLAN: What do you mean by "substance destroyed"?

COMMISSIONER MURRAY: The substance of the case. You said before and Mr. Pesin said that the case was moot.

MR. NOLAN: It is moot. There will be nothing more before the Court.

COMMISSIONER MURRAY: Why?

MR. NOLAN: Because the matter is disposed of. I have answered Commissioner Berry on that.

COMMISSIONER MURRAY: How can the matter be disposed of until Commissioner Berry and myself withdraw? It is our appeal. We appealed.

MR. NOLAN: Commissioner Murray, I am sure that you will be directed to withdraw.

COMMISSIONER MURRAY: One final question on your case, Ezra. Is it your contention that the substance of the so-called "Nolan case" is the ordinance of May 5, 1959, or does it embody also the '49 and '55 ordinances?

MR. NOLAN: Now, supposing you, as a lawyer, determine that yourself.

COMMISSIONER MURRAY: Well, I am not the Corporation Counsel. I might have an opinion, but I am asking you.

MR. NOLAN: Supposing that you determine that.

COMMISSIONER MURRAY: That is not responsive and you know it. I have an opinion, but I am asking you.

MR. NOLAN: I am not answering your question, Commissioner.

COMMISSIONER MURRAY: Let it be said as a matter of record —

MR. NOLAN: There is no statement as a matter of record at all.

COMMISSIONER MURRAY: Let the record show that the Corporation Counsel did not answer the question, which, as I see it, is quite substantive. The question was whether or not the substance of this case involved the '49 and '55 ordinances purported to be repealed and amended by the ordinance under which you make these appointments. Do you care to answer that?

MR. NOLAN: I am refusing. You are just simply trying to create a spectacle here.

COMMISSIONER MURRAY: If questions to the Corporation Counsel on a newly created Law Department is described as causing a spectacle, all I can say is that you are in a peculiar frame of mind about that.

MR. NOLAN: Those questions have already been answered.

COMMISSIONER MURRAY: That is not answering my question. Are you thinking over the question?

MR. NOLAN: I am not thinking over the question. I told you that you are simply trying to create a spectacle here, and I am not going to answer your question.

COMMISSIONER MURRAY: Then, it is my opinion, based upon what answers I have been able to elicit, Ezra, that No. 1, you are acting in contravention to both the Statute and the Ordinance. For the record, I would like to state, and I agree it is only my opinion —

MR. NOLAN: That is false. Go ahead.

COMMISSIONER MURRAY: You wouldn't give answers and now, you are going to characterize my opinion?

MR. NOLAN: You have your opinion.

COMMISSIONER MURRAY: Anytime you want to answer it, just say so. If you want to characterize my opinion, at least let me finish the opinion.

No. 1, as I said, I feel that this is in contravention of the Statute. I feel it is in contravention to the existing case before the Supreme Court in which Commissioner Berry and I as individual Commissioners are still a party, and I feel —

MR. NOLAN: That is not so.

COMMISSIONER MURRAY: I feel that you have no right to act and that this ordinance, itself, may well be defective because under it, you are not reappointed as you should be if the question before the Court were to be declared moot. You have overlooked many legal technicalities in the past, and I submit that you may well be maneuvering the Assistants Corporation Counsel into another position where they have an invalid appointment and where, perhaps, your own status is in question for failure to carry out the mooting, if I can use that term, of what is before the Court.

MR. NOLAN: All right, your opinion is noted on the record, I believe.

COMMISSIONER MURRAY: I am sure it is. Therefore, in view of the possibility, which I feel to be a probability, that these appointments are illegal from the beginning and invalid on two grounds—

MR. PESIN: Judge Murray. Now, it is Judge Murray.

COMMISSIONER MURRAY: Now, Meyer, that is a Freudian slip.

MR. PESIN: Judge Murray proclaiming from the bench.

COMMISSIONER MURRAY: Ezra, is there any way you can control your First Assistant?

MR. PESIN: Judge Murray speaking from the bench.

COMMISSIONER MURRAY: Meyer, I would be very happy to provide you with a microphone, but I wish you would do it on your own time. I think it is rude of you to interrupt Ezra's thought processes.

MR. PESIN: Keep talking if you want to.

COMMISSIONER MURRAY: Will you control Meyer's outbursts, Mr. Nolan?

MR. NOLAN: I am not controlling anything. I am only suggesting that you control yourself.

COMMISSIONER MURRAY: I have not made a single outburst.

MAYOR WITKOWSKI: Do you have anymore questions?

COMMISSIONER MURRAY: I am trying to finish my sentence.

MAYOR WITKOWSKI: Do you have anymore questions?

COMMISSIONER MURRAY: Yes, I do.

MAYOR WITKOWSKI: Ask them, please.

COMMISSIONER MURRAY: Ezra, will you, for the record, indicate your official opinion that this resolution is not in contravention of the case before the Supreme Court?

MAYOR WITKOWSKI: I think what you should do, Mr. Corporation Counsel, is to give him a written opinion so that you don't have to give him an oral opinion here and dictate it into the record anymore than we should dictate resolutions into the record.

COMMISSIONER MURRAY: Would you care to give a written opinion?

MR. NOLAN: If he requests it, I will give him a written opinion.

COMMISSIONER MURRAY: I am requesting an opinion. I don't care whether it is written or oral. I think we are entitled to it as part of answering the questions on a resolution which is going to cost the City $35,000 more for four less men.

MR. NOLAN: That is your opinion.

COMMISSIONER MURRAY: If you would like to put it in the record, I don't mind.

MR. NOLAN: You are speaking of your own opinion.

COMMISSIONER MURRAY: I am speaking of your figures. The second part to that question is: would you care to give an oral opinion now for the record or subsequently in writing as the Mayor suggests, that your purported appointment of these Assistants Corporation Counsel under this resolution which we are now voting on is within your authority and not in contravention of the Court?

MR. NOLAN: The resolution speaks for itself.

COMMISSIONER MURRAY: I have a copy and I don't see your name on it or your initial. Perhaps is it on the original, but I have no record of it, and I presume you endorsed the original.

In voting on this resolution, I feel duty bound to point out that if it is valid, if it is passed, it inescapably will cost for Assistants Corporation Counsel alone an additional $35,000 with four less men working. No. 2, in my opinion, because of the Statute, because of the Ordinances and Court decisions which are abundant, the Corporation Counsel does not have the authority to make these appointments in this way at this time, and I feel this must be the point to announce that an alert taxpayer will probably take action this afternoon on this matter.

MR. PESIN: At your behest.

COMMISSIONER MURRAY: Now, Meyer, is there any way that you can avoid these outbursts?

MR. PESIN: It is obvious. You have planned it beautifully.

COMMISSIONER MURRAY: The Mayor is very patient. He certainly is far more patient than I am. He hasn't called you to attention once.

MAYOR WITKOWSKI: Thank you, Commissioner Murray. I think I am more patient where it concerns you than where it concerns Mr. Pesin.

COMMISSIONER MURRAY: You are to be commended for all your patience. I hope you spell that the right way.

Now, you have got poor Charlie in there. You have got him making interruptions. As I started to say, Meyer, before you lost control of yourself, I feel in the interests of the City that it should be announced that an alert taxpayer this afternoon will seek a proper Court direction as to whether or not this is in violation of the Walsh Act. I vote no.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Before I cast my vote, I would like to call the Commission's attention to the fact that I have taken cognizance that there are fourteen plaintiffs in this case, and before you can obtain a stipulation of dismissal, you must have the agreement of the fourteen plaintiffs. You can't have the agreement of ten, twelve or thirteen because the case is still before the Court. When you get the stipulation of dismissal and the acquiescence of the fourteen plaintiffs, that case is finished. I am satisfied with the Corporation Counsel's opinion in that respect, and I am very anxious to see that this City has a Law Department.

We have been without a Law Department since May of this year. There is a backlog of litigation. We need the lawyers. We have got to go into Court and see to it that the City is represented.

Now, this talk about this department is going to cost more money than what was allocated to it; I was there at the time that that money was allocated and this Commission would have settled for $20,000. Unfortunately, spirits were running high at the time and some people thought that they were being taken advantage of and so, they decided they would stiffen their spine, and as a result, it was suggested by one of the Commissioners that they cut them $50,000 to teach them a lesson.

Now, that is no way to run a city. If we had a Law Department as a result of that lesson, that would be one thing. As a result of that lesson, we have been without a Law Department for six months and I have stated here at a previous meeting that Commissioner Murray belongs to the school of philosophy of "Rule or Ruin." If he can't rule, he will ruin. If he can't rule, he will tear down everything on the heads of everybody. I am not a party to this kind of philosophy. I want these lawyers working. These fourteen plaintiffs are withdrawing from the suit. They are signing a stipulation of dismissal. This is the only way that the suit can be terminated. You must obtain the signatures of all fourteen plaintiffs. I am satisfied that those signatures will be obtained. Just like a client in a negligence case, the lawyer tells his client that he can get $10,000 as a result of the suit which he filed in his behalf, but in order to do so, he will be required to sign a stipulation of dismissal and a release. That person signs those papers without obtaining his money. He acts upon the representation of his counsel and the case is dismissed, and that is the end of that litigation forever.

I feel that these arguments which have been advanced on the part of Commissioners Murray and Berry would be taken more seriously by me and the people who have a retentive memory in the City of Jersey City because when I sit here and I listen to two people who pose as economists, who at one time or another accepted $8,500 as a "no show" President of the Tax Board and as a "no show" Collector of Personal Taxes which he never collected at $5,000 a year, this is sheer hypocrisy. I will not be a part of it and I am voting aye.

COMMISSIONER MURRAY: As a matter of personal privilege—

MAYOR WITKOWSKI: Commissioner, you had your say.

COMMISSIONER MURRAY: I am very sorry, this is on personal privilege and I—

MAYOR WITKOWSKI: You had plenty of time, and I rule you out of order.

COMMISSIONER MURRAY: Now, Marshal, keep talking. It is best for me.

MAYOR WITKOWSKI: I will give you additional time to talk and we will discuss whatever you want to discuss on this topic. We will go to Gregory Acres which is right behind me and we will go from door to door, and we will talk it over with every tenant who is living there.

COMMISSIONER MURRAY: Keep talking, Marshal. This is a matter of personal privilege.

MR. TUMULTY: The Clerk has a communication, Mr. Mayor and members of the Commission, requesting an opportunity to be heard before this Board.

COMMISSIONER MURRAY: Mr. City Clerk, I am on a matter of personal privilege which is not subject to debate and which takes precedence over all motions and resolutions.

MR. TUMULTY: Director, for the record, the Clerk agrees, but I was fearful of a motion to adjourn.

COMMISSIONER MURRAY: The meeting is not going to adjourn. It cannot be adjourned.

MAYOR WITKOWSKI: There is a motion to adjourn.

COMMISSIONER MURRAY: I am sorry, the motion is out of order. I am on personal privilege.

MAYOR WITKOWSKI: You are out of order.

COMMISSIONER MURRAY: Now, Marshal, you made a statement earlier in your diatribe, and I wish merely to remind you that in a recent newspaper statement—

MAYOR WITKOWSKI: Commissioner, I ruled you out of order. You are out of order.

COMMISSIONER MURRAY: That is what you think, but I am very sorry for you. Your ruling has as much validity as the resolution you just passed.

MAYOR WITKOWSKI: There has been a motion made and seconded to adjourn.

COMMISSIONER MURRAY: The motion has been made on personal privilege.

MAYOR WITKOWSKI: On the motion, Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MAYOR WITKOWSKI: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: AYE.

MAYOR WITKOWSKI: I vote aye and it is so ordered.

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At 12:51 o'clock P.M., the Mayor indicated the adoption of a motion to adjourn. Commissioners Berry, McLaughlin and Murray remained on the dais. Mayor Witkowski and Commissioner Heckman left the Assembly Chambers. Commissioner Murray thereafter presided, as Acting Mayor, and the following was recorded:

COMMISSIONER BERRY: Isn't there a communication from industry requesting to appear before the Commission? Is that what the Commissioners are running out on?

COMMISSIONER MURRAY: "I am the law" Witkowski has left the dais. The Mayor having left, I am now the Acting Mayor under the Statute and the meeting is not adjourned. "I am the law" has gone to sulk in his Chamber. We have a citizen who has requested to be heard, Mr. City Clerk. I believe he should be given that opportunity.

COMMISSIONER BERRY: I would be glad to sit here and listen to him.

William S. Lawo, Jr., Vice-President of the Metropolitan Bottling Co., Inc., Jersey City, N. J., pursuant to his written request of November 23rd, 1959, addressed the Board on the subject of the application of his company heretofore filed with the City, proposing the vacation of Coles Street, between 16th and 17th Streets in Jersey City.

Commissioner McLaughlin read into the record a lengthy report compiled by Inspector Menge and Captain McNamara of the Traffic Bureau, Dept. of Public Safety.

The lengthy discussion was brought to a close by Acting Mayor Murray suggesting that Mr. Lawo plan to attend the next caucus of the Board presently scheduled for Monday, November 30th, 1959.

At the request of Commissioner Murray, the City Clerk read into the record:

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**MUNICIPAL RECEIVERS AND TAX COLLECTORS ASSOCIATION OF NEW JERSEY**

Treasurer
DONALD MATTHEWS
Belmar
Secretary
MRS. RUTH CRAWFORD
New Shrewsbury
Counsel
EDWARD C. MOFFITT
Roselle
Liaison Representative
EDWIN O. LOMERSON
Red Bank

President Emeritus
EDWARD C. MOFFITT
Roselle
President
JAMES A. ERRICKSON
Ocean Township

Vice-Presidents
NORMAN LODER
Englewood
WILLIAM J. FRIEL
Belleville
ROBERT L. GARREN
Berlin Township
JOHN KANE, JR.
South Plainfield
HARRY E. ODELL
Point Pleasant
JOHN W. SAVAGE
Keansburg

November 23, 1959

Mayor Charles S. Witkowski
City Hall
Jersey City, N. J.

Dear Mr. Mayor:

I am very happy to notify you that your Collector, Francis Beirne, has been elected Vice President of the "Municipal Receivers and Tax Collectors Association of the State of New Jersey."

Mr. Beirne is the first Tax Collector to ever receive this honor from Hudson County.

Mr. Beirne will become President, Jan. 1, 1961 and once again Mr. Beirne becomes the first Tax Collector from Hudson County to ever hold this position.

I also note that your Commissioner Berry will also become President of the League of Municipalities January 1, 1961.

Indeed it must be a great pleasure for you to know that you have such confident men in your Administration.

I wish to congratulate you and your Administration on the great Honor.

Best Wishes and Regards,
Jim Errickson,
President

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THEREUPON:

COMMISSIONER BERRY: I move to adjourn.

COMMISSIONER MURRAY: Before seconding the motion, I reserve my right of personal privilege arbitrarily denied by the Mayor. I second the motion and the meeting is adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 24th day of November, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# MINUTES

OF

# MEETINGS

OF THE

# *Board of Commissioners*

OF

# *JERSEY CITY*

## *Meetings of DECEMBER 1959*

| | |
|---|---|
| CHARLES S. WITKOWSKI, *Mayor*<br>BERNARD J. BERRY<br>AUGUST W. HECKMAN<br>WILLIAM V. McLAUGHLIN<br>JAMES F. MURRAY, JR. | *Commissioners* |

JAMES A. TUMULTY, JR., *City Clerk*

# Minutes of Meetings
# of
# BOARD of COMMISSIONERS

## MEETINGS OF DECEMBER 1959

## Meeting of December 1, 1959

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, December 1st, 1959, at 11:30 o'clock, A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commissioner McLaughlin, seconded by Commissioner Berry and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

In advance of the reception of bids, the following observations were recorded:

COMMISSIONER BERRY: I think Commissioner Murray ought to be given an opportunity to reach the platform inasmuch as the others have just reached the dais.

MAYOR WITKOWSKI: Mr. City Clerk, will you take the bids, please? Commissioner Berry and Commissioner Murray will be given every opportunity to do all the talking they want to after the bids are taken.

COMMISSIONER BERRY: I would certainly like to give the merchants that are here to bid the opportunity to submit their bids, and I would be happy to relinquish my time until the bids are received.

### RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of six (6) months, commencing January 1st, 1960, and ending June 30th, 1960—milk & cream—crackers—ice cream—bread, cake and rolls—groceries & canned goods—janitorial, laundry, stationery, kitchen supplies—paints & hardware—electrical supplies:

Forty-five (45) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) year, commencing January 1st, 1960 and ending December 31st, 1960—lamps—rebuilt mattresses—cleaning of windows—printing—rental of oxygen therapy equipment:

Twelve (12) sealed proposals received.

Commissioner McLaughlin moved that the reception of sealed proposals be closed.

Seconded by Commissioner Heckman and adopted unanimously.

Commissioner Murray moved that the sealed proposals received be opened and published.

Seconded by Commissioner Berry and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:—

For Furnishing And Delivering To The Department Of Public Affairs, Medical Center, Jersey City, New Jersey, For A Period of Six (6) Months, Commencing January 1st, 1960 And Ending June 30th, 1960—Milk & Cream—Crackers—Ice Cream—Bread, Cake & Rolls—Groceries & Canned Goods—Janitorial, Laundry, Stationery, Kitchen Supplies—Paints & Hardware—Electrical Supplies:

1. Harsan Bros. stationery supplies, by item, with surety company bond.
2. Ace Typewriter Co., stationery supplies, by item, with certified check of $2900.00.
3. Charles Weinacht, stationery supplies, by item, with surety company bond.
4. Joseph Gromek, stationery supplies, by item, with surety company bond.
5. Duplicating Papers, Inc., stationery supplies, by item, with certified check of $2119.25.
6. Union Card & Paper Co., stationery supplies, by item, with surety company bond.
7. Gotham Card & Paper Co., stationery supplies, by item, with surety company bond.
8. Staloff Hardware, stationery supplies, by item, with certified check of $23.60.
9. Flagstaff Foods Corp., groceries & canned goods, by item, with surety company bond.
10. S. Gumpert, groceries & canned goods, by item, with surety company bond.
11. Hudson Commission Company, groceries & canned goods, by item with surety company bond.
12. M. Millinger, groceries & canned goods, $56,286.28, with surety company bond.
13. Seeman Bros. groceries & canned goods, by item, with surety company bond.

14. H. J. Heinz, groceries & canned goods, by item, with certified check of $2,221.85.
15. Bellewood Dairy, milk & cream, by item, with surety company bond.
16. Atzingen Whitehouse Dairy, Inc., milk & cream, by item, with surety company bond.
17. Borden's Farm Products, milk & cream, by item, with certified check of $6,223.16.
18. Sealtest Foods Division of National Dairy Products Corp. milk & cream, $62,244.05, with surety company bond.
19. Swift & Company, ice cream, by item, with certified check of $2,992.00.
20. Atzingen Whitehouse Dairy, Inc., ice cream, by item, with surety company bond.
21. National Biscuit Co., crackers, $2,453.76, with certified check of $817.92.
22. Sunshine Biscuit, crackers, $2330.50, with certified check of $776.83.
23. Keebler Biscuit Co., crackers, $1483.31, with certified check of $495.00.
24. Ward Baking Company, bread, cake & rolls, $17,523.00, with certified check of $5,841.00.
25. General Baking Company, bread, cake & rolls, $17,657.06, with surety company bond.
26. Washine Chemical Corporation (Washine National Sands) laundry supplies, by item, with certified check of $308.00.
27. Fisher Cohen, laundry supplies, by item, with surety company bonds.
28. Norton & Williams, laundry supplies, by item, with surety company bond.
29. George Smith, laundry supplies, by item, with surety company bond.
30. M. Stein, laundry supplies, by item, with surety company bond.
31. Altro Work Shops, laundry supplies, by item, with surety company bond.
32. Monmouth Paper Company, janitorial supplies, by item, with surety company bond.
33. Kruger Bros. janitorial supplies, by item, with surety company bond.
34. Triple Cee Supply, janitorial supplies, by item, with surety company bond.
35. Globe Sanitary Products Co., janitorial supplies, by item, with certified check of $1191.00.
36. Henry Goldman Paper Co., janitorial supplies, $4048.20, with surety company bond.
37. J. Liberman & Co., janitorial supplies, by item, with surety company bond.
38. Joseph Browne, janitorial supplies, by item, with surety company bond.
39. Swift & Company, janitorial supplies, & laundry supplies, by item, with certified check of $1241.00.
40. Tec Products, janitorial supplies, by item, with surety company bond.
41. Triple Cee Supply, kitchen supplies, by item, with surety company bond.
42. Frank Lawton, kitchen supplies, by item, with surety company bond.
43. N. Siperstein Inc., paints, paint supplies and tools, by item, with surety company bond.
44. Atlas Electric Supply Co., electrical supplies, by item, with surety company bond.
45. Square Electric Co., electrical supplies, by item, with surety company bond.

Furnishing And Delivering To The Department of Public Affairs, Medical Center, Jersey City, New Jersey, For A Period of One (1) Year, Commencing January 1st, 1960, And Ending December 31st, 1960—Lamps—Rebuilt Mattresses—Cleaning Of Windows—Printing—Rental Of Oxygen Therapy Equipment:

1. Feltz Printing Service, printing, by item, with surety company bond
2. Progress Printing Co. Inc., printing, by item, with surety company bond.
3. Union Printing Co., printing, by item, with surety company bond.
4. Building Services Corp. of N. J., window cleaning, $11,740.00, with surety company bond.
5. Cabalance Oxygen & Ambulance Service, Inc., oxygen therapy equipment, $19,440.00, with surety company bond.
6. Ohio Chemical & Surgical Equipment Co., oxygen therapy equipment, —NO BID.
7. Metro Hospital Supply Co. Inc., oxygen therapy equipment, $6,600.00, with surety company bond.
8. Columbian Mattress, rebuilt mattresses, $6,234.00, with surety company bond.
9. Hudson Mattress Mfg. Co., rebuilt mattresses, $8,100.00, with certified check of $2700.00.
10. Duro-Test Corporation, lamps, $7,950.00, with surety company bond.
11. Atlas Electric Supply Co., lamps, $4,988.00, with surety company bond.
12. Square Electric Co., lamps, by item, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Murray and adopted unanimously.

Thereupon, Commissioner Berry addressed the Board.

COMMISSIONER BERRY: The first order of business, as I said before, must be the unfinished business of the attack that was made upon myself and Commissioner Murray by the Mayor as he left the Chamber at the last City Commission meeting, and left an industrialist of Jersey City who had an important matter to discuss at the rail. The accusation that was hurled at me at that time was the fact that I occupied a "no show" job in the position of Collector of Personal Taxes, and with that, the Mayor took off.

MAYOR WITKOWSKI: Just a minute, Commissioner, let's have this record clear. The Mayor didn't take off, nor did anyone else take off. There was a motion duly made and seconded and carried to adjourn. A motion to adjourn takes precedence over all other motions regardless of whether they be on personal privilege or otherwise. I am going to rule now that the city business proceed. If you want to give an explanation on whether or not you were a "no show" job holder as the Personal Property Tax Collector, I will be very happy to entertain your explanation or dissertation or recitation at the conclusion of the city business.

COMMISSIONER BERRY: There will be no dissertation at the conclusion of the city business. The personal attack that was made upon me is going to be answered now, whether you want to hear it or not.

MAYOR WITKOWSKI: Now, Commissioner Berry—

COMMISSIONER BERRY: Maybe what you should have done was reviewed your own career, and I am sure that if you went up into the

Republican Election Bureau, maybe you could explain to a lot of people just what you did in the Republican Election Bureau during your employment and during the time you were paid there.

I just want to tell you now that my career and public life has been reviewed by the Superior Court. These accusations that have been made by you upon my personal being at the last City Commission meeting were answered by the people in May of 1957 when they elected me, and I didn't go in on the tail of anybody's kite such as you did.

MAYOR WITKOWSKI: Commissioner Berry, are you in favor of conducting an orderly meeting here?

COMMISSIONER BERRY: I certainly am.

MAYOR WITKOWSKI: Then, I will ask you without compelling me to rule you out of order—

COMMISSIONER BERRY: You are not going to rule me out of order because there is a point of order. I say that the Chair is wrong in its ruling.

MAYOR WITKOWSKI: Commissioner Berry, unfortunately, you are not in the Chair and—

COMMISSIONER BERRY: You are just like a hit and run driver, a fellow that wants to get away from the scene of an accident.

MAYOR WITKOWSKI: If you mean what you say, that you are not going to give a dissertation or recitation, then, why don't you follow your own recommendation and wait, and I will give you every opportunity to explain your entire political career, your backing of the Republican candidate for Governor and what-not.

COMMISSIONER BERRY: I never took a place on the Republican payroll, Mayor, such as you did.

MAYOR WITKOWSKI: I am going to ask you to hold your remarks until the end of the meeting. If you don't keep quiet, Commissioner, I will have to rule you out of order.

COMMISSIONER BERRY: I am an elected member of the City Commission, and I have a right to speak.

MAYOR WITKOWSKI: Commissioner Berry, I rule you out of order.

COMMISSIONER BERRY: Mr. Marshal, this is not being conducted in the manner which you feel—

MAYOR WITKOWSKI: Commissioner Berry, I rule you out of order and I ask you to respect the ruling of the Chair. If you do not respect the ruling of the Chair, I will ask you to ask for a vote of the Commission on the ruling.

COMMISSIONER BERRY: You can ask for that vote of the Commission as to whether or not I should be given an opportunity to answer the personal attack that has been made upon me.

MAYOR WITKOWSKI: You will be given an opportunity at the close of the city business.

COMMISSIONER BERRY: I would like the City Commissioners to vote on the question of whether or not I should be given an opportunity to answer it.

MAYOR WITKOWSKI: You don't have to have a vote. I will give you every opportunity, and I am sure the other Commissioners will, also.

COMMISSIONER BERRY: At that time, you will take another run. That is your reputation, you run out on everybody as you did at the last City Commission meeting. As I said before, you are just like a hit and run driver who would take a sucker's punch at someone and then, take a run.

MAYOR WITKOWSKI: I am sorry, but you can't hide your political past.

COMMISSIONER BERRY: My political past has been gone through with a fine-tooth comb.

MAYOR WITKOWSKI: I have declared you out of order. Now, I will give you the benefit of a vote.

COMMISSIONER HECKMAN: Can't we proceed with the City Commission business?

COMMISSIONER MURRAY: Before we take the vote, it might be the proper time for me to inform "I am the law" Witkowski that he did not write the public rules of order, and I, too, would like to be heard on a point of personal privilege. You go by your rule book, and we will go by the regular rules. You made a similar attack on me last week and you ran out. Unfortunately for you, the meeting was not adjourned because you don't make the rules. Commissioner McLaughlin remained, and a point of personal privilege in everybody's rule book except yours takes precedence over any other business. Therefore, Charlie, I am taking this opportunity to respond to your intemperate attack on me. I don't think I have to do it personally, We will just let the record speak for itself.

I asked the Supervisor of Tax Assessments to go through the files of the Board of Tax Commissioners while I was President. I have with me some records.

MAYOR WITKOWSKI: Commissioner Murray, I also declare you out of order.

COMMISSIONER MURRAY: You can make all the declarations you want to, but it is not going to change the rules and you are not going to rule me out of order, and you are not going to talk me down after the abusive and personal attack which you made in a wild moment last week.

MAYOR WITKOWSKI: Mr. Tumulty, will you please follow the ruling of the Chair?

COMMISSIONER MURRAY: I have made a motion on personal privilege which is not debatable. You can bang your gavel like a little child in a hock shop all you want.

COMMISSIONER McLAUGHLIN: It seems to me we have gone along quite far enough on this colloquy. Whatever anybody has had on his chest has been vouchsafed, so, I think we should proceed with the city business.

COMMISSIONER MURRAY: Now, we have here the three volumes of the minutes of the Tax Board while I was President. We read the minutes and compiled them. There were several hundred meetings, and there were several hundred reports.

MAYOR WITKOWSKI: Mr. City Clerk, will you please poll the Commission on the ruling?

MR. TUMULTY: What is the motion?

COMMISSIONER MURRAY: The least that you should do, Charlie, in the sense of having a decorous meeting is to bone up on your rules and I think you should withdraw your remarks and ask that the record be expunged. The City Commission meeting is no place for personal attacks.

MAYOR WITKOWSKI: There has been a motion and a ruling declaring these two Commissioners out of order in view of the fact that I told them they could speak all they wanted to at the conclusion of this meeting.

COMMISSIONER MURRAY: You have no right to assign to us the time for us to make our motions.

MAYOR WITKOWSKI: I have asked that the Commission be polled on the ruling of the Chair. May we have an opinion from the Corporation Counsel?

MR. NOLAN: They have a right to appeal from the ruling of the Chair, and I suggest that you call the roll.

COMMISSIONER MURRAY: Mr. Corporation Counsel, I am sure you know that the motion of personal privilege is unappealable and is not debatable. I think that the decent thing to do, if you are able to, would be to request that the record be expunged.

MAYOR WITKOWSKI: Would you let the Clerk poll the Commission?

COMMISSIONER MURRAY: You can go ahead and keep talking but I want to answer your vicious attack. If you don't know the rules of parliamentary procedure, that is too bad, but you brought this on yourself.

MAYOR WITKOWSKI: There is a motion before the Commission.

COMMISSIONER MURRAY: There is already a motion on the floor of personal privilege. It is not debatable. The City Clerk so ruled last week. The Corporation Counsel knows it. I merely wish to get into the record, as I have said, the answer to your personal attack. I think out of fairness to yourself and your future, you should ask that the record be expunged of your intemperate remarks.

COMMISSIONER HECKMAN: I move that we proceed with the City business.

COMMISSIONER McLAUGHLIN: I second the motion. It seems to me that they have reincarnated Senator Bilbo.

COMMISSIONER MURRAY: We have a Senator Bilbo in the Mayor's Chair.

COMMISSIONER BERRY: It certainly is too bad that we have a Chief Executive who in order to cover up a do-nothing administration will resort to name-calling from the dais. I think we have had enough of that.

MAYOR WITKOWSKI: Is there anything wrong with your right ear? The name-calling came from the left side of this rostrum. Would you please let us continue with the city business?

COMMISSIONER HECKMAN: On the question.

COMMISSIONER BERRY: The only name-calling around these parts since May of 1957 has come from that side of the dais. You have painted people with your dirty paint brush for the purpose of trying to silence them. I think you have failed enough in the past with this paint brush. You failed with Brandon, you failed with the Primaries, you failed in the Civil Service election.

MAYOR WITKOWSKI: On the vote, please.

COMMISSIONER BERRY: You failed on the Charter question.

MR. TUMULTY: On the motion made by Commissioner McLaughlin, as the Clerk recalls it, and seconded by Commissioner Heckman; on that motion, Commissioner Berry?

COMMISSIONER BERRY: I think it is about time for you to put down the mud pail and try to conduct the city's business as it should be conducted.

MAYOR WITKOWSKI: Mr. Corporation Counsel, will you please give us a ruling?

MR. NOLAN: Mr. City Clerk, will you call for the vote, please?

MR. TUMULTY: Mr. Corporation Counsel, the Clerk has called, or tried to call for a vote on a motion that he now recalls as having been made by Director McLaughlin and seconded by Director Heckman. He has polled the Commission to the extent of asking for Commissioner Berry's vote. He cannot force Commissioner Berry to vote.

MR. NOLAN: Will you proceed with the other Commissioners, then?

MR. TUMULTY: When I get a response from Commissioner Berry, I will move in the regular order of business. I know of no other procedure unless the Chair directs me to proceed and abandon the vote from Commissioner Berry. I am sure you know that.

COMMISSIONER BERRY: I can say here that I am not going to vote until such time as the motion that Commissioner Murray put before this Body is cleared up. That is on the matter of personal privilege, and it certainly takes precedence over any other motion, whether the Mayor or my colleagues of the Commission realize it or not. When Commissioner Murray is finished with what he has to say for the record, we can proceed with the city business, but not until then.

MAYOR WITKOWSKI: We will take a vote on that question, Commissioner Berry. Would you poll the Commission, Mr. City Clerk?

COMMISSIONER MURRAY: It is now up to me, and before I cast my vote, I merely want to complete the remarks that you intemperately and dictatorially attempted to cut off. Last week, you cut them off, or tried to by running away and this week by invoking your gavel. Not since the early days of the Hague regime have City Commission meetings been turned into such a flea circus as they have been with you in the Chair.

I think it is due to the intemperate remarks made, and I suggest again that the manful thing to do would be not only to stop it, but to expunge it from the record.

MAYOR WITKOWSKI: Will you continue with the city business, Mr. City Clerk?

MR. TUMULTY: Have I got your vote, Director Berry?

COMMISSIONER BERRY: No.

COMMISSIONER MURRAY: I have my own motion on the floor, Mr. City Clerk, and until it is ruled upon and voted upon, I don't think I should be called upon to vote. My motion was a motion for personal privilege. I never heard it voted on or referred to.

MAYOR WITKOWSKI: Will you continue the vote, Mr. City Clerk?

MR. TUMULTY: I haven't got the vote of Director Berry. If you direct me to pass Director Berry, I shall do so, but without your directive to me, I can't.

COMMISSIONER BERRY: I will vote after Commissioner Murray's matter is cleared from the floor.

COMMISSIONER MURRAY: I think the proper thing to do is to take the motions the way they were presented and my motion on personal privilege was made first. I think in terms of time, I made the motion first that I be allowed to speak on personal privilege. Will you take a vote on the personal privilege?

MAYOR WITKOWSKI: Mr. Nolan, would you listen here and determine which one should be taken in the proper order?

MR. TUMULTY: Mr. Mayor, if the Clerk is incorrect, I am sure the Chair will correct him. The business presently before the Board, as far as the Clerk is concerned, is a motion as I now recall it made by Director Heckman and seconded by Commissioner McLaughlin and by you to me directed for poll. Is that correct, sir?

MAYOR WITKOWSKI: I think the question that was asked to be acted upon right now is this motion on personal privilege.

MR. TUMULTY: I am aware of that, Mayor, which, as you know, would require a motion to recall the motion before the Board before the second motion of Director Murray. Am I right, or am I wrong, or should I abandon my attempts at parliamentary procedure? I will do anything you say.

MAYOR WITKOWSKI: I think we should ask the Corporation Counsel.

MR. TUMULTY: Mr. Corporation Counsel, will you instruct the Clerk whether or not a second motion is tenable under the existing parliamentary procedure when one is being voted on?

MR. NOLAN: Mr. Mayor, I would suggest that you first proceed and continue with the vote on the question as to whether or not the man is out of order.

COMMISSIONER MURRAY: I think, Mr. Corporation Counsel, that in all of the uproar, it might have been lost, but the fact was that I had made prior in time a motion for the right of personal privilege. You may not have heard it. That was not voted on. I think Commissioner McLaughlin is correct when he says that that should be voted on first.

COMMISSIONER HECKMAN: If the Chair please, I move that all previous motions be tabled and we proceed with the city business.

COMMISSIONER McLAUGHLIN: Seconded.

MR. TUMULTY: On the motion to abandon any previous motions before the Board made by Director Heckman and seconded by Commissioner McLaughlin; on that motion, Commissioner Berry?

COMMISSIONER MURRAY: I offer an amendment to that motion permitting, as I originally requested, the right of personal privilege.

COMMISSIONER HECKMAN: In view of the fact that I made the motion and it has been seconded, and it has been indicated that we will give you all the time that you want at the conclusion of the city's business, let's get on with the city business.

COMMISSIONER MURRAY: What is your motion?

COMMISSIONER HECKMAN: I made a motion which was seconded by Commissioner McLaughlin that we table all of the previously made motions and that we proceed with the city business.

COMMISSIONER MURRAY: Well, I move to amend your motion so that prior to the tabling of all other motions, my motion for personal privilege be voted upon.

COMMISSIONER BERRY: I will second that.

MR. TUMULTY: The motion before the Board is to amend the motion of Commissioner Heckman which was seconded by Commissioner McLaughlin. On the motion so to amend, Commissioner Berry?

COMMISSIONER BERRY: To amend the motion, yes.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Nay.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: No.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: I can assume what the Mayor's vote is going to be, and as he votes negative, I think there should be incribed on the door of the City Hall the same inscription that in Dante's Inferno precedes the entrance to the tunnel: "Abandon all hope ye who enter here." I vote yes.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: No.

MR. TUMULTY: Is the Clerk correct in recording that the proposed amendment to the original motion is now defeated?

MAYOR WITKOWSKI: Yes.

MR. TUMULTY: On the motion as originally made by Commissioner Heckman now to abandon consideration of any motion previously made; on that motion—

COMMISSIONER BERRY: I don't think that is necessary. I think the deck is clear.

COMMISSIONER HECKMAN: I press my motion.

MR. TUMULTY: On the motion, Commissioner Berry?

COMMISSIONER BERRY: Well, I have got to vote no to be consistent.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: In casting my vote, which is no, I would like it to be specifically recorded that three members of this City Commission have permitted the Mayor to choke off the right of personal privilege after a vicious attack, and secondly, have voted no when that personal privilege request was put into a motion. I think it is a sorry day for the City of Jersey City and those presiding over its fortunes. I vote no.

COMMISSIONER McLAUGHLIN: As a member of the City Commission, I might inject myself here and say that I have no idea when I so voted and I think Commissioner Murray knows that. We have never restricted, as far as I was concerned anybody from making any statement, but I do think in the pursuance of order in this business that we should proceed with the city business instead of proceeding with some extraneous and I might say highly personal matter. That is the reason I just wanted to get my views on the record. I don't believe in ham-stringing or muting anyone who comes before the Commission unless they are entirely irresponsible. Of course, there might be a disputation about that, too.

COMMISSIONER MURRAY: I was thinking that when you said it.

COMMISSIONER McLAUGHLIN: I anticipated it.

COMMISSIONER BERRY: I think I should remind you, Commissioner McLaughlin, that the attack was made by the Mayor at the last meeting, and we were left without an opportunity to answer him when he walked off the dais.

MAYOR WITKOWSKI: Commissioner Berry and Commissioner Murray, you will have plenty of opportunity to explain the situation which you haven't been able to explain for many years last past, and I assure you that I will give you every opportunity to explain how you put in your time on this work and how you rendered service to the people and how you can justify receiving money for work which you never performed.

COMMISSIONER BERRY: Mr. Mayor, I think now you have opened the door again to another very serious attack, and it must be answered on a point of personal privilege. I am going to answer it right now.

MR. TUMULTY: Commissioner, may I get the Mayor's vote?

COMMISSIONER BERRY: I want to tell you, Mayor Witkowski, that my whole public life has been gone over with a fine-tooth comb by a Superior Court investigation and that was placed before the people in May of '57, and the people, I think, were the Jury who judged it.

I say that you have lied when you made the accusation. I wonder if you can say the same thing about your employment in the office of the Superintendent of Elections.

MAYOR WITKOWSKI: Commissioner Berry, do you want me to read from the record what Mr. Larner had to say about you?

COMMISSIONER BERRY: I don't care what you read from the record. That record was put before the people.

MAYOR WITKOWSKI: If you don't care, then, I will very happily read it to you.

COMMISSIONER BERRY: The people voted on it. I want to ask you what you did for the compensation that you were paid while you were employed by the Hudson County Board of Elections.

MAYOR WITKOWSKI: Do you want to hear what Mr. Larner had to say about it?

COMMISSIONER BERRY: I want to hear what you did for the money that was earned that was not under investigation.

MAYOR WITKOWSKI: I am not in the Larner probe. You are and so is Commissioner Murray.

COMMISSIONER BERRY: There will be another Larner probe and you can be sure that the next one will make the last one look like a Sunday School picnic with the manner in which the present Medical Center and the Board of Education and our schools of the city have been operated for the last two years, and how the Medical Center when it was on its way to becoming the greatest institution in the world has been torn down to become a temple of political activity instead of a place to care for the sick. Wait until the next investigation.

MAYOR WITKOWSKI: Why wait? If you have anything, bring it out right now.

COMMISSIONER MURRAY: Mr. Stenographer, will you kindly read me the remarks made by Charles Witkowski before this exchange between Commissioner Berry and himself?

COMMISSIONER HECKMAN: Can't we proceed with the city's business?

COMMISSIONER MURRAY: I am very sorry, but on personal privilege, I have a right to ask that, and if I recall correctly what was said, I challenge you, Mr. Mayor, to step down from this dais — will you listen, Charlie? You are going to say you didn't hear this like you do in the caucus. Put your earphone on and listen carefully because I am asking you something

MAYOR WITKOWSKI: Is there a motion before us now?

COMMISSIONER MURRAY: Mr. Stenographer, as an elected Commissioner, I have requested you to please read that portion of the remarks, and will you now read them?

MAYOR WITKOWSKI: Commissioner Murray, I rule you out of order.

COMMISSIONER MURRAY: How come you heard me now and you didn't hear me when I asked you to please step on the other side of that rail and repeat the remarks you made? I know you are there; I can see you.

MAYOR WITKOWSKI: Mr. Murray, you are not saying anything.

COMMISSIONER MURRAY: That is what you have been doing for two and-a-half years. Are you going to step behind that rail or not?

COMMISSIONER McLAUGHLIN: My sincere sympathy goes to the Official Reporter.

COMMISSIONER MURRAY: And my sympathy goes to the City of Jersey City. Charlie, are you going to step behind the rail?

COMMISSIONER BERRY: Thank God we have got a Charter Commission now.

COMMISSIONER MURRAY: I think the Mayor's refusal speaks for itself about the nature of the attack which he made without consulting his counsel.

Now, Mr. Stenographer, I know you are in an awkward position. You are merely carrying out your duties. Would you kindly find that and read it to me, please?

MR. TUMULTY: And while he is finding it, Director, although it is admittedly a grave departure from parliamentary procedure, would you yield to the Clerk for the purpose of recording the vote of the Mayor and concluding the previous motion before the Board?

COMMISSIONER MURRAY: Mr. City Clerk, my sympathy extends to you, too. I know you are a good parliamentarian, but under the tactics of this bag of fleas, there has been such a radical departure from parliamentary procedure that I wonder how you can possibly keep track of it. I did not know that you had not concluded your poll. I didn't know there was a poll. I wish, Mr. Stenographer, that when the poll is concluded, and I didn't say when it was finished, when it is concluded, you will read that excerpt.

MR. TUMULTY: With the privilege of recording the vote, Mr. Mayor, I ask your approval of the vote that the Clerk has on his desk, three ayes and two nays, on the motion of Director Heckman, seconded by Director McLaughlin to proceed with the business of the City presently before the Board.

MAYOR WITKOWSKI: That is right.

MR. TUMULTY: It is so ordered.

COMMISSIONER MURRAY: Now, Mr. City Clerk, may I have that excerpt?

MAYOR WITKOWSKI: Mr. City Clerk, will you continue with the city business? You have already taken a vote. You have been directed to proceed with the city business. Let's cut these antics and put them to an end.

COMMISSIONER MURRAY: Are you afraid to have the remarks read back?

COMMISSIONER McLAUGHLIN: Let's proceed, Mr. City Clerk.

COMMISSIONER MURRAY: I want it recorded on the record that with respect to the abusive remarks intemperately delivered by the Mayor, which opened up this whole thing again, he refused to allow it to be read back and he refuses to step down to the other side of the railing.

## FRANCHISE ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

FRANCHISE ORDINANCE No. K-706—"An Ordinance to vacate tha portion of Shafter Street between the westerly line of Princeton Avenu and the easterly line of Garfield Avenue,"

the City Clerk read the public notice and ordinance and called for anyon who might desire to protest adoption of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinanc be closed.

On roll call the foregoing resolution was adopted by the following vote

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray an Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following ordinance pass:

### FRANCHISE ORDINANCE

### NO. K-706

AN ORDINANCE TO VACATE THAT PORTION OF SHAFTE STREET BETWEEN THE WESTERLY LINE OF PRINCETON AVENUE AND THE EASTERLY LINE OF GARFIELD AVENUE.

WHEREAS, Shafter Street between the westerly line of Princeto Avenue and the easterly line of Garfield Avenue was inadvertently omitted from a vacation ordinance on November 16, 1954 (Franchise Ordinanc No. K-646); and

WHEREAS, the Director of Revenue and Finance deems it necessar that this portion of Shafter Street be vacated since the easterly portion o it has been taken over by the New Jersey Turnpike Authority and th westerly portion has been sold in a large tract to private ownership; an

WHEREAS, the Director of Revenue and Finance does deem it to b in the best interest of Jersey City that this portion of Shafter Street b vacated;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF TH CITY OF JERSEY CITY DOES ORDAIN:

That the premises hereinafter described, be and the same are hereb vacated for public use:

BEGINNING at a point formed by the intersection of the easterly lin of Garfield Avenue and the northerly line of Shafter Street; and runnin thence (1) on a course bearing South forty-two degrees, no minutes, twenty six and ninety-two one-hundredths seconds East (S 42° 00′ 26.92″ E) for a distance of seven hundred (700.0) feet to a point in the westerly line of Princeton Avenue; thence (2) on a course bearing South forty-seven degrees, fifty-nine minutes, thirty-three and six one-hundredths seconds West (S 47° 59′ 33.06″ W) for a distance of sixty (60.0) feet to a point in the southerly line of Shafter Street; thence (3) on a course bearing North forty-two degrees, no minutes, twenty-six and ninety-two one-hundredths seconds West (N 42° 00′ 26.92″ W) for a distance of seven hundred (700.0) feet to a point in the easterly line of Garfield Avenue; thence (4) on a course bearing North forty-seven degrees, fifty-nine minutes, thirty-three and six one-hundredths seconds East (N 47° 59′ 33.06″ E) for a distance of sixty (60) feet to the point and place of beginning.

This ordinance shall take effect immediately upon its passage according to law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: November 17th 1959.

ADOPTED: December 1st, 1959.

## CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

CITY ORDINANCE NO. K-1696: "An Ordinance to authorize the installation and construction of clinical laboratories at the Jersey City Medical Center and to authorize the issuance of $285,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds,"

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest adoption of said ordinance.

No written protests were received.

Margaret Bell Kramer, 47 Avenue E, Bayonne, N. J., appeared and offered protest to adoption.

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## BY COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## BY COMMISSIONER MURRAY:

RESOLVED that the following ordinance pass:

## CITY ORDINANCE NO. K-1696

AN ORDINANCE TO AUTHORIZE THE INSTALLATION AND CONSTRUCTION OF CLINICAL LABORATORIES AT THE JERSEY CITY MEDICAL CENTER AND TO AUTHORIZE THE ISSUANCE OF $285,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS:

Section 1. The City of Jersey City hereby authorizes the installation and construction of Clinical Laboratories at the Jersey City Medical Center and the acquisition and installation of apparatus and equipment required for such laboratories.

Section 2. It is hereby determined and stated that (1) the above improvements (hereinafter referred to as "purpose") are not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $300,000.00 and (4) $15,000.00 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the maximum amount of bonds and notes necessary to be issued for said purpose is $285,000.00, and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $5,000.00 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by the ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 3. It is hereby determined and stated that not less than $15,000.00 of the sum appropriated from the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $15,000.00 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $285,000.00 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $285,000.00 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall be not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $285,000.00 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance, on roll call it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: November 17th, 1959.

ADOPTED: December 1st, 1959.

## ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following applications:

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 807 West Side Avenue,

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 500 Ocean Avenue,

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 414 Bergen Avenue,

Deborah Lee Ice Cream Co., for permission to erect an electric sign projecting 6 feet from building at 22 Journal Square,

the City Clerk read each application and public notice and called for anyone who might desire to protest against granting any of said applications.

No response.

BY MAYOR WITKOWSKI:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been received respecting the same be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 807 West Side Avenue, Jersey City, N. J.

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 500 Ocean Ave., Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 414 Bergen Avenue, Jersey City, N. J.

Deborah Lee Ice Cream Co. for permission to erect an electric sign projecting 6 feet from building at 22 Journal Square, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## PETITIONS AND COMMUNICATIONS:

FROM NICHOLAS MARGOPOULOS, 585 West Side Avenue, Jersey City, N. J., protesting action of Board of Freeholders for the construction of new Parental Home at Laurel Hill in exchange for land in Bayonne.

Received and Referred to the Mayor.

FROM O'MARA, SCHUMANN, DAVIS & LYNCH, submitting petition and ordinance for Colgate-Palmolive Company for amendment of ordinance Sussex Street tunnel and conduits.

Received and Referred to Commissioner Heckman.

### Officers Communications:

FROM JERSEY CITY INCINERATOR AUTHORITY, submitting copy of proposed annual budget for the fiscal year ending December 31, 1960.

Received and Referred to Commissioner Heckman.

FROM COMPTROLLER'S OFFICE, submitting statement of receipts and disbursements for September 1959, as follows:

### CITY OF JERSEY CITY
### OFFICE OF THE COMPTROLLER
### STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF SEPTEMBER, 1959
### CURRENT ACCOUNT

RECEIPTS

| | |
|---|---|
| Current Taxes | $ 295,768.33 |
| Delinquent Taxes | 110,212.23 |
| Tax Title Liens | 7,257.74 |
| Bus Receipts Tax | 19,839.10 |
| Hack Licenses | 12.00 |
| Marriage Licenses | 912.00 |
| Exhibition Licenses | 280.00 |
| Trade Licenses and Vendor's Plates | 93.50 |
| Beverage Licenses | 455.00 |
| Search Fees | 449.50 |
| Health Bureau Permits | 673.00 |
| Combustible Bureau Permits | 1,068.00 |
| Building Bureau Permits | 2,459.00 |
| Sewer & Street Opening Permits | 1,582.50 |
| Receipts from Jersey City Medical Center—Patients | 315,000.00 |
| Receipts from Jersey City Medical Center—Hudson Co. 3rd Quarter | 131,250.00 |
| Special Privileges | 2,434.42 |
| Hudson & Manhattan R. R. (Grove St.) | —0— |
| South Cove Rentals | 6,330.00 |
| Howell St. Dock Wharfage | —0— |

| | |
|---|---|
| Municipal Court Fines | 12,806.00 |
| Interest and Costs on Taxes | 13,587.96 |
| Parking Meter Revenues | 10,197.93 |
| Roosevelt Stadium Revenues | 29.25 |
| Franchise Taxes | 982,675.90 |
| Gross Receipts Taxes | —0— |
| State Road Aid—Chapter 62, P.L.—1947 Formula Fund | —0— |
| State Road Aid—Chapter 62, P.L.—1947 Construction Fund | —0— |
| Interest Earned on Investments—U. S. Government Securities | 4,791.67 |
| CITY COLLECTORS | |
| Search Fees | —0— |
| 1942 and Prior Years Personal Taxes | —0— |
| Personal Fees | —0— |
| Advertising Tax Sale | —0— |
| CITY CLERKS | |
| Deposits Advertising Ordinances—Board of Commissioners | 30.00 |
| Deposits Advertising Ordinances—Signs and Alterations | —0— |
| Special Police Permits | —0— |
| Mechanical Amusement Devices—Operators | 21.00 |
| Mechanical Amusement Devices—Distributors | —0— |
| Municipal Searches | 154.25 |
| Bingo and Raffles Licenses | 195.00 |
| Certified Copies of Marriage Licenses | 42.50 |
| Auction Sale—City Property | —0— |
| Beverages Permits | 35.00 |
| Code Books | 8.00 |
| Dine and Dance Permits | —0— |
| Sound Truck Licenses | —0— |
| Fire Works Display | 5.00 |
| Sub-Division of Properties | 50.00 |
| BOARD OF HEALTH | |
| Laundry Licenses | 25.00 |
| Restaurant Licenses | 665.00 |
| Health Violations—Meat and Milk, etc. | —0— |
| Ice Cream Distributors | —0— |
| Barbers' Licenses | 5.00 |
| Vending Machines | 817.10 |
| Nursing Fees | 460.05 |
| Inspection of Milk Dairies | 336.71 |
| PUBLIC SAFETY | |
| Auction Sale—Dept. of Public Safety | —0— |
| Abandoned Cars—Towing and Storage | 843.00 |
| Painting Driveways, etc. | —0— |
| Certified Copies of City Ordinances | —0— |
| Towing Licenses | —0— |
| Second Hand and Used Motor Vehicle Licenses | —0— |
| Carnival Fees | —0— |
| Mobile Carousel Licenses | —0— |
| Identification Bureau | 129.00 |
| Used Car Lot | —0— |
| Parking Lot Licenses | —0— |
| Operators Rooming House Fees | 190.00 |

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|---|---|---|
| | MISCELLANEOUS | |
| | Insurance Fees—Premiums and Refunds | 258.93 |
| | Insurance Franchise Tax 227 PL 1952 | —0— |
| | Sundry Departments—Telephone Calls | 166.01 |
| | Interest on Bank Deposits | —0— |
| | Accrued Interest—U.S. Notes and Certificates | —0— |
| | Damage to City Property | 974.77 |
| | Tax Title Deeds Properties—Rental Revenue | 4,099.97 |
| | Care of Lawns and Shade Trees, etc. | 719.00 |
| | Gasoline Tax Refunds (Purchases) | —0— |
| | Cole Street Baths—Towels | 39.90 |
| | Financial Business Tax | —0— |
| | State Participation in Lighting Route No. 1 | —0— |
| | Lease of Land—Caven Point | 1,000.00 |
| | Rental of Polling Places | —0— |
| | Reimbursement Payroll Deductions | —0— |
| | Rental of City Owned Properties | 25.00 |
| | Daily Collections (Bd. of Adjustment) | —0— |
| | Launching Ramp Fees—Roosevelt Stadium | 5.00 |
| | SPECIAL | |
| | Reserve for Deposits—Sale of Tax Deeds | 13,883.50 |
| | Reserve for Hotel Fire Safety Act | —0— |
| | Reserve for Redemption Tax Title Liens | 36,408.93 |
| | Reserve for Rent Receivership Fees | —0— |
| | Reserve for Fees—Inspection of Dairies | —0— |
| | Reserve for Photos—Dilapidated Buildings | —0— |
| | Investments—U.S. Government Securities | 1,995,208.33 |
| | Due from Water Account | —0— |
| | Due from Trust Account | —0— |
| | TOTAL RECEIPTS | $3,976,965.98 |
| | Balance — Beginning* | 2,086,363.07 |
| | | $6,063,329.05 |

*After deducting outstanding warrants and unpaid vouchers.

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|---|---|---|
| | DISBURSEMENTS | |
| | DEPARTMENT OF PUBLIC AFFAIRS | |
| | EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 1 | Mayor | 919.52 |
| 2 | Deputy Mayor | 613.00 |
| 3 | Secretary | 574.68 |
| 4 | Clerks and Other Employees | 4,654.22 |
| 10 | Other Expenses | 2,634.81 |
| | JERSEY CITY MEDICAL CENTER | |
| | Salaries and Wages | |
| | Administrative | |
| 15 | Medical Director | —0— |
| 16 | Medical Assistant to the Director | 842.88 |
| 17 | Administrator and Other Employees | 50,599.64 |
| | Professional Care of Patients | |
| 25 | Resident Physicians and Internes | 28,008.55 |
| 26 | Director of Nurses | 651.32 |
| 27 | Nurses and Nurses Aids | 87,916.80 |
| 28 | Attendants and Other Employees | 148,243.19 |

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|---|---|---|
| | Security and Ambulance Division | |
| 40 | Chief of Division | 436.76 |
| 41 | Medical Center Patrolmen | 5,078.20 |
| 42 | Ambulance Drivers | 9,510.16 |
| 43 | Other Employees | 994.56 |
| | Housekeeping | |
| 50 | Maintenance Engineer | 605.36 |
| 51 | Assistant Maintenance Engineer | —0— |
| 52 | Other Employees | 94,909.32 |
| | Kitchen | |
| 60 | Chef | 635.24 |
| 61 | Assistant Chef | 481.41 |
| 62 | Cooks and Other Employees | 47,610.92 |
| | Laundry | |
| 70 | Supervisor | 482.74 |
| 71 | Other Employees | 31,077.41 |
| | Power House | |
| 80 | Supervising Stationary Engineer | 577.36 |
| 81 | Other Employees | 5,436.97 |
| | Other Expenses | |
| | Administrative | |
| 90 | Stationery, Printing, Postage and Office Supplies | 5,390.18 |
| 91 | Insurance | —0— |
| 92 | Telephone | 129.09 |
| 93 | Other Expenses | 5,162.92 |
| | Professional Care of Patients | |
| 100 | Medical and Surgical Supplies and Expenses | 89,452.28 |
| 101 | X-Ray Supplies and Expenses | 10,735.02 |
| 102 | Other Expenses | 5,172.07 |
| | Housekeeping | |
| 110 | Dietary Supplies and Expenses | 2,663.35 |
| 111 | Housekeeping Supplies and Expenses | 4,210.08 |
| 112 | Laundry Supplies and Expenses | 12,632.80 |
| 113 | Other Expenses | —0— |
| | Dietary | |
| 120 | Food and Inspection Costs | 91,839.62 |
| | General Maintenance and Plant Operation | |
| 130 | Fuel Oil and Power House Supplies | 12,775.83 |
| 131 | Gas and Electric | 11,444.52 |
| 132 | Other Expenses | 7,503.23 |
| 140 | LODGING OF NURSES IN HUDSON COUNTY NURSES HOME | —0— |
| | BOARD OF HEALTH | |
| | BUREAU OF GENERAL SERVICES | |
| | Salaries and Wages | |
| 150 | Chief Health Officer | 957.84 |
| 151 | Assistant to Health Officer | 496.52 |
| 152 | Other Employees | 4,166.04 |
| 160 | Other Expenses | 1,151.45 |
| | BUREAU OF ENVIRONMENTAL SANITATION | |
| | Salaries and Wages | |
| 170 | Chief Sanitarians | 421.44 |
| 171 | Sanitarians | 6,716.92 |
| 172 | Chief Plumbing Inspector | 449.04 |

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|---|---|---|
| 173 | Plumbing Inspector | 4,678.04 |
| 174 | Clerks and Other Employees | 1,460.65 |
| 180 | Other Expenses | 383.37 |
| | MEDICAL BUREAU | |
| | Salaries and Wages | |
| 190 | Medical Director | 498.08 |
| 191 | Assistant Medical Director | 287.32 |
| 192 | Public Health Physicians | 2,685.40 |
| 193 | Director Public Health Nurses | 473.56 |
| 194 | Assistant Director Public Health Nurses | 1,296.48 |
| 195 | Supervisors—Public Health Nurses | 3,117.96 |
| 196 | Assistant Supervisors—Public Health Nurses | 1,442.26 |
| 197 | Public Health Nurses—Trainees | 15,580.17 |
| 198 | Clerks and Other Employees | 6,180.36 |
| 210 | Other Expenses | 1,015.49 |
| | PURCHASE OF ASIATIC FLU VACCINE | —0— |
| | BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF) | |
| | Salaries and Wages | |
| 220 | Director | —0— |
| 221 | Deputy Director | 571.64 |
| 222 | Assistant Director | 413.76 |
| 223 | Investigators and Other Employees | 13,840.55 |
| | Other Expenses | |
| 230 | Public Assistance (State Aid Agreement) | —0— |
| 231 | Printing and Stationery | 213.75 |
| 232 | Other Miscellaneous Expenses | 1,279.57 |
| | BUILDING INSPECTION BUREAU | |
| | Salaries and Wages | |
| 240 | Superintendent | 842.88 |
| 241 | Assistant Superintendent | 636.00 |
| 242 | Inspectors | 2,427.36 |
| 243 | Clerks and Other Employees | 1,274.28 |
| | Other Expenses | |
| 250 | Printing, Stationery and Incidentals | 211.10 |
| 251 | Demolition of Buildings | 850.00 |
| | BOARD OF ADJUSTMENT | |
| | Salaries and Wages | |
| 260 | Secretary and Clerk | 421.44 |
| 270 | Other Expenses | 242.46 |
| | JERSEY CITY DEFENSE COUNCIL | |
| 280 | Salaries and Wages | 344.80 |
| 290 | Other Expenses | 805.30 |
| | JERSEY CITY PLANNING BOARD | |
| 300 | Salaries and Wages | 781.56 |
| 310 | Other Expenses | 17.50 |
| | CITY CLERK'S OFFICE | |
| | Salaries and Wages | |
| 320 | City Clerk | 804.56 |
| 321 | Assistant Municipal Clerk | 666.64 |
| 322 | Clerks and Other Employees | 5,561.37 |
| 323 | Primary and General Elections | —0— |

| | | |
|---|---|---|
| | Other Expenses | |
| 330 | Printing, Stationery and Other Miscellaneous Supplies | 2,568.19 |
| 332 | Primary and General Election Expense | —0— |
| 333 | Municipal Election Expense | —0— |
| 334 | Advertising Ordinances—Board of Commissioners and Signs and Alterations | 201.09 |
| 340 | Maintenance of Free Public Library (R.S. 40:54-8) | 70,000.00 |
| | TOTALS—DEPARTMENT OF PUBLIC AFFAIRS | $ 941,040.20 |
| | DEPARTMENT OF REVENUE AND FINANCE | |
| | EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 400 | Director | 862.04 |
| 401 | Deputy Director | 613.00 |
| 402 | Secretary | 574.68 |
| 403 | Clerk and Other Employees | 1,912.52 |
| 404 | Budget Director | 804.56 |
| | Other Expenses | |
| 407 | Accounting Fees | —0— |
| 408 | Bond Issuance Expenses | —0— |
| 409 | Miscellaneous Expenses | 57.11 |
| | CITY COLLECTOR'S OFFICE | |
| | Salaries and Wages | |
| 410 | City Collector | 536.36 |
| 411 | Assistant Municipal Tax Collector | 919.52 |
| 412 | Head Account Clerk and Other Employees | 6,890.20 |
| | Other Expenses | |
| 413 | Cost of Tax Billing and Collection | 1,062.02 |
| 414 | Cost of Levying and Collecting Personal Taxes | —0— |
| 415 | Cost of Tax Sale | —0— |
| 416 | Rehabilitation of Acquired Properties | 15.90 |
| 417 | Miscellaneous Expenses | 567.80 |
| | JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU | |
| | Salaries and Wages | |
| 420 | Real Estate Manager | 383.12 |
| 421 | Inspector of City Property and Other Employees | 1,489.22 |
| | Other Expenses | |
| 422 | Cost of Foreclosure of Tax Title Liens | 737.00 |
| 423 | Miscellaneous Expenses | 184.72 |
| | BUREAU OF TAX ASSESSMENTS | |
| | Salaries and Wages | |
| | Board of Tax Assessors | |
| 430 | Chief Clerk | —0— |
| 431 | Appraisal Assistant | 522.60 |
| 432 | City Surveyor | 478.16 |
| 433 | Senior Assessing Clerk and Other Employees | 4,649.97 |
| | Other Expenses | |
| 434 | Property Appraisals | 4,313.10 |
| 435 | Other Appraisal Expenses | 405.00 |
| 436 | Miscellaneous Expenses | 225.90 |
| | CITY COMPTROLLER'S OFFICE | |
| | SALARIES AND WAGES | |
| 440 | City Comptroller | —0— |
| 441 | Assistant Municipal Controller | 505.72 |

| | | |
|---|---|---|
| 442 | Head Account Clerk and Other Employees | 6,770.68 |
| 443 | OTHER EXPENSES | 621.99 |
| | CITY TREASURER'S OFFICE | |
| | SALARIES AND WAGES | |
| 445 | Assistant Municipal Treasurer | 521.04 |
| 446 | Head Account Clerk and Other Employees | 1,692.68 |
| 447 | OTHER EXPENSES | 139.16 |
| | DEPARTMENT OF CENTRAL PURCHASE | |
| | SALARIES AND WAGES | |
| 450 | Director of Purchases | 628.32 |
| 451 | Purchasing Assistants and Other Employees | 1,993.72 |
| 452 | OTHER EXPENSES | 241.76 |
| | LAW DEPARTMENT | |
| | SALARIES AND WAGES | |
| 455 | Corporation Counsel | 919.52 |
| 456 | Assistant Corporation Counsels | 306.48 |
| 457 | Administrative Clerk | 613.00 |
| 458 | Clerks and Other Employees | 2,550.00 |
| | OTHER EXPENSES | |
| | Tax Litigation, Code and Other: | |
| 459 | Briefs and Transcripts | —0— |
| 460 | Court Costs and Filing Fees | —0— |
| 461 | Special Services | —0— |
| 462 | Miscellaneous Expenses | —0— |
| | Legal Department: | |
| 463 | Law Books and Subscriptions | 263.70 |
| 464 | Miscellaneous Expenses | 398.76 |
| | BOARD OF TRANSPORTATION | |
| | SALARIES AND WAGES | |
| 465 | Transportation Inspectors, Investigators and Other Employees | 1,888.08 |
| 466 | OTHER EXPENSES | 32.50 |
| | SINKING FUND COMMISSION | |
| | SALARIES AND WAGES | |
| 468 | Secretary | 114.92 |
| | MUNICIPAL EMPLOYEES' PENSION COMMISSION | |
| | SALARIES AND WAGES | |
| 470 | Retirement Fund Supervisor and Other Employees | 1,085.72 |
| 471 | Secretary | 153.24 |
| 472 | OTHER EXPENSES | 51.77 |
| | BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES | |
| | SALARIES AND WAGES | |
| | Senior Housing Interviewer and Other Employees | —0— |
| | OTHER EXPENSES | —0— |
| | BUREAU OF ECONOMIC DEVELOPMENT | |
| | SALARIES AND WAGES | |
| 475 | Consultant and Other Employees | 914.12 |
| 476 | OTHER EXPENSES | —0— |
| | CITY RENT CONTROL OFFICE | |
| | SALARIES AND WAGES | |
| 477 | Rent Control Director and Other Employees | —0— |

| | | |
|---|---|---|
| 478 | OTHER EXPENSES | —0— |
| | SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE | 50,611.38 |
| | MISCELLANEOUS ITEMS (CITY AT LARGE) | |
| | OTHER EXPENSES | |
| 480 | Municipal Water Service | —0— |
| 482 | Municipal Publicity and Advertising | 25.52 |
| 483 | Municipal Employees' Insurance Premiums | —0— |
| 484 | Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4) | 677.20 |
| 485 | Jersey City Philharmonic (Contract) | —0— |
| 486 | J. V. Kenny Camp for Physically Handicapped Children | 10,500.00 |
| | SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE) | 11,202.72 |
| | TOTALS—DEPARTMENT OF REVENUE AND FINANCE | $ 61,814.10 |
| | DEPARTMENT OF PUBLIC WORKS | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 500 | Director | 862.04 |
| 501 | Deputy Director | 613.00 |
| 502 | Secretary | 574.68 |
| 503 | Clerk and Other Employees | 5,007.48 |
| 508 | OTHER EXPENSES | 518.21 |
| | BUREAU OF COMPLAINTS | |
| | SALARIES AND WAGES | |
| 510 | Senior Complaint Investigator | 920.28 |
| 511 | Complaint Investigators | 1,002.20 |
| 518 | OTHER EXPENSES | 35.75 |
| | BUREAU OF STREET LIGHTING | |
| | SALARIES AND WAGES | |
| 520 | Inspectors | —0— |
| | OTHER EXPENSES | |
| 526 | Municipal Street Lighting (Contract) | 52,299.30 |
| 527 | Printing and Stationery Supplies | —0— |
| | ENGINEERING BUREAU | |
| | SALARIES AND WAGES | |
| 530 | Chief Engineer | 1,806.84 |
| 531 | Other Engineering Employees | 2,774.68 |
| 532 | Clerks and Other Employees | 1,308.72 |
| 537 | OTHER EXPENSES | 134.91 |
| 540 | JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20) | 312,500.00 |
| | BUREAU OF HEALTH AND SANITATION | |
| | SALARIES AND WAGES | |
| 550 | Chief Sanitation Inspector | 628.32 |
| 551 | Assistant Chief Sanitation Inspector | 383.12 |
| 552 | Sanitation Inspectors | 1,354.00 |
| 553 | Other Employees | —0— |
| 557 | OTHER EXPENSES | —0— |

| | | |
|---|---|---|
| | BUREAU OF CLEANING SEWERS AND BASINS | |
| | SALARIES AND WAGES | |
| 560 | Supervisor | 490.40 |
| 561 | Assistant Supervisors | —0— |
| 562 | Other Employees | 12,465.95 |
| 567 | OTHER EXPENSES | 63.04 |
| | STREET CLEANING BUREAU | |
| | SALARIES AND WAGES | |
| 570 | Supervisor | 544.04 |
| 571 | Assistant Supervisors | 1,094.96 |
| 572 | Other Employees | 48,521.47 |
| 575 | Snow Removal | —0— |
| 575A | Snow Removal—Emergency | —0— |
| | OTHER EXPENSES | |
| 577 | Repairs and Other Miscellaneous Expenses | 731.95 |
| 578 | Snow Removal | —0— |
| 578A | Snow Removal—Emergency | —0— |
| | BUREAU OF STREET AND SEWER REPAIRS | |
| | SALARIES AND WAGES | |
| 580 | Superintendent | 536.36 |
| 581 | Assistant Superintendents | —0— |
| 582 | Other Employees | 32,337.34 |
| | OTHER EXPENSES | |
| 583 | Materials and Supplies | 1,203.63 |
| 584 | Repairs to Asphalt Streets | 62.40 |
| 585 | New Street Signs | —0— |
| 586 | Reconstruct Ravine Road Sewer—Emergency | 25.00 |
| | BUREAU OF STREET PERMITS | |
| | SALARIES AND WAGES | |
| 587 | Permit Clerk and Other Employees | 779.24 |
| 589 | OTHER EXPENSES | 20.25 |
| | BUREAU OF MOTOR VEHICLES | |
| | SALARIES AND WAGES | |
| 590 | Commissioner | —0— |
| 591 | Garage Superintendent | 429.08 |
| 592 | Automobile Mechanics and Other Employees | 709.52 |
| | OTHER EXPENSES | |
| 594 | Automotive Maintenance | 2,349.28 |
| 595 | Gasoline and Oil | 82 83 |
| 596 | Insurance | 1,648.21 |
| 597 | Other Expenses | 110.00 |
| 598 | Purchase of Automotive Equipment | —0— |
| | TOTALS—DEPARTMENT OF PUBLIC WORKS | $ 486,928.48 |
| | DEPARTMENT OF PUBLIC SAFETY | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 600 | Director | 862.04 |
| 601 | Deputy Director | 613.00 |
| 602 | Secretary | 574.68 |
| 608 | OTHER EXPENSES | 111.95 |
| | POLICE DEPARTMENT | |
| | SALARIES AND WAGES | |
| 611 | Chief | 957.84 |

| | | |
|---|---|---|
| 612 | Deputy Chiefs | 3,908.00 |
| 613 | Inspectors | 4,854.36 |
| 614 | Captains | 12,107.20 |
| 615 | Lieutenants | 33,186.04 |
| 616 | Sergeants | 38,799.12 |
| 617 | Detectives | 51,714.16 |
| 618 | Patrolmen | 236,085.58 |
| 619 | School Guards | 3,346.64 |
| 620 | Civilian Employees | 50,406.12 |
| | OTHER EXPENSES | |
| 625 | Fuel | —0— |
| 626 | Gas and Oil | 2,921.76 |
| 627 | Insurance | —0— |
| 628 | Auto Maintenance | 5,612.27 |
| 629 | Telephone and Telegraph | 3,292.70 |
| 630 | Light and Power | 5,501.13 |
| 631 | Other Miscellaneous Expenses | 3,380.78 |
| 632 | Purchase of Automotive Equipment | 7,157.70 |
| 633 | Special Investigations | —0— |
| | MUNICIPAL COURTS | |
| | SALARIES AND WAGES | |
| 640 | Magistrates | 2,796.88 |
| 641 | Court Clerks | 2,394.52 |
| 642 | Other Employees | 844.40 |
| 645 | OTHER EXPENSES | 287.70 |
| | BUREAU OF WEIGHTS AND MEASURES | |
| | SALARIES AND WAGES | |
| 650 | Superintendent | 480.44 |
| 651 | Assistant Superintendent | 1,566.24 |
| 652 | Other Employees | 1,230.56 |
| 655 | OTHER EXPENSES | —0— |
| | BOARD OF ALCOHOLIC BEVERAGE CONTROL | |
| | SALARIES AND WAGES | |
| 660 | Secretary and Clerk | 969.28 |
| | OTHER EXPENSES | |
| 662 | Miscellaneous Expenses | —0— |
| 663 | Refunds of Beverage Licenses | —0— |
| | FIRE DEPARTMENT | |
| | SALARIES AND WAGES | |
| 670 | Commissioner | —0— |
| 671 | Chief | 957.84 |
| 672 | Deputy Chief | 3,467.40 |
| 673 | Battalion Chief | 12,107.20 |
| 674 | Captains | 53,988.00 |
| 675 | Firemen | 241,734.22 |
| 676 | Civilian Employees | 11,697.48 |
| | OTHER EXPENSES | |
| 680 | Fuel | —0— |
| 681 | Gas and Oil | 1,742.82 |
| 682 | Insurance | —0— |
| 683 | Auto Maintenance | 2,654.89 |
| 684 | Telephone and Telegraph | 554.35 |
| 685 | Light and Power | 1,076.45 |

| | | |
|---|---|---|
| 686 | Telegraph and Signal Service | 526.31 |
| 687 | Other Miscellaneous Expenses | 841.30 |
| 688 | Fire Truck Equipment | 149.63 |
| TOTALS—DEPARTMENT OF PUBLIC SAFETY | | $ 807,460.98 |
| DEPARTMENT OF PARKS AND PUBLIC PROPERTY | | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 800 | Director | 862.04 |
| 801 | Deputy Director | 613.00 |
| 802 | Secretary | 574.68 |
| 803 | Clerk and Other Employees | 919.48 |
| 805 | OTHER EXPENSES | 306.48 |
| | BUREAU OF PUBLIC BATHS | |
| | SALARIES AND WAGES | |
| 810 | Stationary Firemen and Other Employees | 3,044.88 |
| 811 | OTHER EXPENSES | 445.05 |
| | PARKS AND SHADE TREE BUREAU | |
| | SALARIES AND WAGES | |
| 820 | Municipal Forester | 697.28 |
| 821 | Assistant Municipal Foresters and Other Park Employees | 37,813.72 |
| 823 | Garage Superintendent and Other Mechanical Maintenance Employees | 2,130.16 |
| 824 | Administrative Clerk and Other Clerical Employees | 5,473.32 |
| 825 | Park Police Chief | 490.40 |
| 826 | Park Patrolmen | 12,024.44 |
| 827 | Medical Examiner | —0— |
| | OTHER EXPENSES | |
| 830 | Automotive Maintenance | 3,559.25 |
| 831 | Horticultural Supplies | 823.39 |
| 832 | Other Materials & Supplies—Maintenance | 5,093.74 |
| 833 | Veterans Memorial Bronze Tablets | —0— |
| | BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS) | |
| | SALARIES AND WAGES | |
| 835 | Recreation Superintendent | 521.04 |
| 836 | Assistant Recreation Superintendent | 386.20 |
| 837 | Sports Officials, Recreation and Other Employees | 38,777.98 |
| | OTHER EXPENSES | |
| 840 | Athletic Supplies and Services | 6,345.24 |
| 841 | Band Concerts | 988.00 |
| 842 | Other Supplies and Expenses | 5,174.63 |
| | BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER | |
| | SALARIES AND WAGES | |
| 850 | Stadium Superintendent and Other Employees | 7,137.90 |
| | OTHER EXPENSES | |
| 856 | Horticultural Supplies | —0— |
| 857 | Other Supplies and Expenses | 4,255.69 |
| | CITY HALL BUILDING BUREAU | |
| | SALARIES AND WAGES | |
| 860 | Building Superintendent | 459.76 |

| | | |
|---|---|---|
| 861 | Building Maintenance Workers and Other Employees | 14,484.49 |
| | OTHER EXPENSES | |
| 866 | Telephone | 2,201.95 |
| 867 | Other Supplies and Expenses | 2,800.42 |
| | BUREAU OF PUBLIC BUILDINGS | |
| | SALARIES AND WAGES | |
| 870 | Foremen | 2,783.00 |
| 871 | Union Trade Craftsmen | 9,028.00 |
| 872 | Repairmen and other Employees | 8,373.29 |
| | OTHER EXPENSES | |
| 875 | Materials and Supplies Maintenance | 4,026.55 |
| 876 | Insurance | 2,922.15 |
| | BUREAU OF PUBLIC UTILITIES | |
| | SALARIES AND WAGES | |
| 880 | Chief Engineer | 927.20 |
| 881 | Assistant Chief Engineer | 639.84 |
| 882 | Other Engineering and Clerical Employees | 4,220.96 |
| | OTHER EXPENSES | |
| 885 | Dock and Bulkhead Repairs | —0— |
| 886 | Other Supplies and Expenses | 114.11 |
| TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY | | $ 191,439.71 |
| 800 | CONTINGENT ACCOUNT—ALL DEPARTMENTS | $ 6,052.79 |
| | CAPITAL IMPROVEMENTS | |
| 850 | Capital Improvement Fund | —0— |
| 852 | Road Construction or Reconstruction with State Aid | —0— |
| 853 | Purchase of Temporary State Housing Barracks | —0— |
| | MUNICIPAL DEBT SERVICE | |
| 900 | Maturing Serial Bonds—General | 312,000.00 |
| 910 | Callable Serial Bonds—General | —0— |
| 920 | Interest on Bonds—General | 41,751.25 |
| 923 | Interest on Prospective Issues | —0— |
| 950 | Maturing Serial Bonds—School | 122,000.00 |
| 970 | Interest on Bonds—School | 17,940.00 |
| 940 | Judgments and Costs | 2,391.10 |
| | County Taxes | —0— |
| | Local School Levy | 1,150,000.00 |
| | Deferred Charges & Statutory Expenditures | 49,059.68 |
| | Reserve of Balances of Appropriations — Prior Years | 10,716.69 |
| | Contracts Payable Prior Years | —0— |
| | Reserve for Deposits—Sale of Tax Deeds | 6,235.00 |
| | Reserve for Road Construction & Reconstruction | 157.48 |
| | Reserve for Premiums on Tax Sale | —0— |
| | Reserve for Personal Tax Fees | 34.54 |
| | Refund of Taxes | —0— |
| | Refund of Interest on Deferred Taxes | 11.53 |
| | Refund of Miscellaneous Revenues | 400.00 |
| | Refund of Tax Overpayments | 123.52 |
| | Due County | —0— |
| | Due Trust Account | —0— |
| | Due Water Account | —0— |

| | |
|---|---|
| TOTAL DISBURSEMENTS FOR THE MONTH OF: SEPTEMBER, 1959 | 4,207,557.05 |
| Balance-End* | 1,855,772.00 |
| | $ 6,063,329.05 |

* After deducting outstanding warrants and unpaid vouchers.

### CAPITAL ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Investments—U.S. Government Securities | $ 1,285,678.00 |
| Reserve—Interest Earned on Investments | 14,306.37 |
| TOTAL RECEIPTS | $ 1,299,984.37 |
| Balance-Beginning* | 47,021.83 |
| | $ 1,347,006.20 |

| | |
|---|---|
| DISBURSEMENTS: | |
| Replacement Laundry & Purch Surgical Equipment—Med. Center | $ 312.30 |
| Capital Repairs and Replacement Various Schools | 50,000.00 |
| Erect Fire Training School | 6,561.15 |
| Investments—U.S. Government Securities | 1,088,889.00 |
| Main Library & Branches | 16,050.19 |
| Facilities for Parking Motor Vehicles | 2,500.00 |
| Public Off-Street Parking | 366.41 |
| Construct Bldg. & Car Pound—Philip Street | 78.79 |
| TOTAL DISBURSEMENTS | $ 1,164,757.84 |
| Balance-Ending* | 182,248.36 |
| | $ 1,347,006.20 |

### BOND AND INTEREST ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Reserve for Payment of General Bonds | $ 312,000.00 |
| Reserve for Payment of School Bonds | 122,000.00 |
| Reserve for Payment of Water Bonds | 12,000.00 |
| Reserve for Payment of Interest—General Bonds | 41,751.25 |
| Reserve for Payment of Interest—School Bonds | 17,940.00 |
| Reserve for Payment of Interest—Water Bonds | 154,498.75 |
| TOTAL RECEIPTS | $ 660,190.00 |
| Balance-Beginning | 232,190.25 |
| | $ 892,380.25 |

| | |
|---|---|
| DISBURSEMENTS: | |
| Reserve for Retirement—General Bonds | $ 5,000.00 |
| Reserve for Retirement—School Bonds | —0— |
| Reserve for Retirement—Water Bonds | 64,000.00 |
| Reserve for Payment of Interest—General Bonds | 8,296.25 |
| Reserve for Payment of Interest—School Bonds | 88,000.00 |
| Reserve for Payment of Interest—Water Bonds | 2,495.50 |
| TOTAL DISBURSEMENTS | $ 167,791.75 |
| Balance-Ending | 724,588.50 |
| | $ 892,380.25 |

### TRUST ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Dog Licenses | $ 119.25 |

| | |
|---|---|
| Special Assessments | 13.86 |
| Abeyance Account—Pending Clarification | .42 |
| TOTAL RECEIPTS | $ 133.53 |
| Balance-Beginning* | 16,621.44 |
| | $ 16,754.97 |
| DISBURSEMENTS: | |
| Dog Licenses | $ 1,377.67 |
| TOTAL DISBURSEMENTS | $ 1,377.67 |
| Balance-End* | 15,377.30 |
| | $ 16,754.97 |

### PUBLIC ASSISTANT ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Warrants Cancelled | $ 4,072.37 |
| Surplus Control | 3.00 |
| Authorized Revenue Control | 153,727.18 |
| Balance-Beginning | 136,474.35 |
| | $ 294,276.90 |
| DISBURSEMENTS: | |
| Commitments | $ 158,972.33 |
| Balance-End* | 135,304.57 |
| | $ 294,276.90 |

*After deducting outstanding warrants and unpaid vouchers.

### WATER ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Consumers—Accounts Receivable | $ 198,155.33 |
| Miscellaneous—Accounts Receivable | 520.50 |
| Interest and Penalties | 999.54 |
| Building and Hose Permits | 171.00 |
| Top Permits | 1,202.00 |
| TOTAL RECEIPTS | $ 201,048.37 |
| Balance—Beginning* | 229,059.36 |
| | $ 430,107.73 |
| DISBURSEMENTS: | |
| Operating Salaries & Wages 1959 | $ 112,059.84 |
| Operating Expenses 1959 | 19,340.63 |
| Operating Expenses 1958 | 181.17 |
| Capital Improvements 1959 | 875.50 |
| Debt Service | 166,498.75 |
| Deferred Charges and Statutory Expenditures | —0— |
| Refunds—Water | 13.18 |
| Refunds—Sewer | 35.42 |
| TOTAL DISBURSEMENTS | $ 299,004.49 |
| Balance—Ending* | 131,103.24 |
| | $ 430,107.73 |

### WATER CAPITAL ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Investments—U. S. Government Securities | $ 198,342.00 |
| Reserve—Interest Earned on Investments | 1,658.00 |
| TOTAL RECEIPTS | $ 200,000.00 |

| | |
|---|---|
| Balance—Beginning* | 22,052.45 |
| | $ 222,052.45 |
| DISBURSEMENTS: | |
| Reservation Land | $ 2,517.00 |
| General Structures | 595.00 |
| Investments—U. S. Government Securities | 198,000.00 |
| TOTAL DISBURSEMENTS | $ 201,112.00 |
| Balance—Ending* | 20,940.45 |
| | $ 222,052.45 |

*After deducting outstanding warrants and unpaid vouchers

Received and Ordered Filed

## AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $26,680.12 for 130 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| $4,561.35 | Security Chain Link Fence, fence |
| 180.00 | Bellezza Co. Inc., rental-bulldozer |
| 4,644.00 | Bernstein & Co., construction-building |
| 162.75 | United Chemical, exterminating |
| 32.00 | Eastern Overall, service |
| 52.71 | P. S. Electric & Gas, service |
| 76.10 | J. Liberman & Co., supplies |
| 26.00 | Anthony Simonelli, services-League |
| 8.15 | N. J. Bell Telephone, service |
| 68.85 | N. J. Bell Telephone, service |
| 21.56 | Gold's Drug Store, first-aid supplies |
| 27.46 | Pagano Meat Market, expenses-halloween pty |
| 178.20 | The Evening Jnl Assn, advertising |
| 24.30 | The Evening Jnl Assn, advertising |
| 3,000.00 | Louis P. Pipi Agency, insurance |
| 6.10 | Northwest Airlines, Inc., transportation chge |
| 10.15 | Colonial Dust Control, service |
| 9.50 | Arthur Katz Inc., labor, material |
| 100.00 | The Overhead Door, labor, material |
| 31.66 | Jersey Blue Print Co., blueprints, etc. |
| 40.35 | Anthony M. Venutolo, expenses |
| 37.75 | Jack Thompson, expenses |
| 112.50 | Sergeant Chemical Co., chlorine |
| 162.00 | Sterling Welding, labor, material |
| 53.75 | J. C. Glass Co., glass |
| 18.69 | Hugh C. Clarke, expenses |
| 205.00 | Charles V. Finch, coal |
| 13.38 | N. J. Bell Telephone, service |
| 39.85 | Bill Jacobs Motorcycle, repairs |
| 20.25 | Jersey Auto Machine, auto parts |
| 8.90 | Holsey Auto Sales, auto repairs |
| 5.71 | Hudson Tire Exchange, labor, material |
| 4.50 | A. Katz, Inc., labor, material |
| 45.90 | Knights Auto Body, labor, material |

| | |
|---|---|
| 191.68 | Esso Standard, gasoline |
| 170.48 | Esso Standard, gasoline |
| 1,175.00 | S. S. Skidelski & Co., nursery stock |
| 49.50 | Charles V. Finch, coal |
| 260.00 | Max Lumber, lumber |
| 300.00 | James J. Conlin, labor, material |
| 78.00 | Horace B. Garrison, service |
| 270.00 | Bellezza Co., rental |
| .55 | N. J. Bell Telephone, service |
| 35.32 | N. J. Bell Telephone, service |
| 75.60 | Murphy's Products, soap |
| 76.50 | Simonetti & Sullivan, athletic supplies |
| 250.75 | Simonetti & Sullivan, athletic supplies |
| 48.00 | Charles Weinacht, mimeo paper |
| 8.30 | N. J. Bell Telephone, service |
| 8.05 | N. J. Bell Telephone, service |
| 8.35 | N. J. Bell Telephone, service |
| 18.19 | Air Pilot Oil, oil |
| 38.55 | Murphy's Products, supplies |
| 20.00 | Edward Ruskin, marking lime |
| 27.00 | Otis Elevator, service |
| 52.70 | N. J. Bell Telephone, service |
| 30.00 | Case Sound Service, service |
| 125.00 | Mercer Contracting, rental |
| 33.10 | Solvay Process, chloride |
| 123.75 | Wishbow Bros., artic oil |
| 91.30 | Clyde Jewelers, trophies, engraving |
| 22.00 | Clyde Jewelers, medals, boxes |
| 106.40 | Clyde Jewelers, medals, boxes |
| 55.50 | Otis Elevator, service |
| 110.00 | Otis Elevator, repairs |
| 32.40 | Odorite Co. of N. J., service |
| 36.40 | Edward Ruskin, hardware |
| 25.50 | Otis Elevator, service |
| 140.00 | Jersey Fuel Oil, service |
| 265.55 | Edward Ruskin, hardware |
| 101.83 | Square Electric, supplies |
| 7.99 | N. J. Bell Telephone, service |
| 28.08 | Plaza Towel, service |
| 30.00 | Walter Esch, labor, material |
| 16.95 | Great Eastern Battery, battery |
| 4.50 | Arthur Katz, lock handle |
| 11.73 | M & G Auto Supplies, auto supplies |
| 151.50 | M & G Auto Supplies, auto parts |
| 198.70 | M & G Auto Supplies, auto repairs |
| 112.48 | M & G Auto Supplies, auto repairs |
| 134.88 | M & G Auto Supplies, auto repairs |
| 22.50 | S. Borsky, glass |
| 214.95 | M & G Auto Supplies, auto repairs |
| 76.40 | M & G Auto Supplies, auto supplies |
| 229.05 | M & G Auto Supplies, auto supplies |
| 33.90 | Great Eastern Battery, batteries |
| 214.73 | M & G Auto Supplies, auto repairs |
| 75.34 | M & G Auto Supplies, auto supplies |
| 94.75 | Cirone's Battery, auto repairs |

| | |
|---|---|
| 153.67 | M & G Auto Supplies, auto repairs |
| 110.62 | Jersey Auto Machine, auto repairs |
| 106.54 | M & G Auto Supplies, auto repairs |
| 59.50 | Generator Exchange Co., supplies |
| 148.36 | M & G Auto Supplies, auto repairs |
| 84.80 | M & G Auto Supplies, auto repairs |
| 37.50 | S. Borsky, labor, material |
| 98.23 | Esso Standard, gasoline |
| 55.29 | Esso Standard, gasoline |
| 49.50 | Charles V. Finch, coal |
| 180.00 | Max Lumber, doors |
| 1,501.38 | Murphy's Products, supplies |
| 70.00 | Campbell Foundry, frames, grates |
| 425.00 | Campbell Foundry, frames, grates |
| 101.55 | N. J. Bell Telephone, service |
| 26.45 | N. J. Bell Telephone, service |
| 125.73 | Air Pilot Oil, oil |
| 13.18 | B-I-F Industries, supplies |
| 11.02 | Air Pilot Oil, oil |
| 33.64 | Arrow Supply Co., supplies |
| 484.80 | Max Lumber, lumber |
| 19.13 | Square Electric, supplies |
| 16.00 | S. Morena, service |
| 107.00 | Air Pilot Oil, oil |
| 39.10 | Square Electric, supplies |
| 139.68 | Arrow Supply Co., supplies |
| 136.34 | Arrow Supply Co., supplies |
| 38.40 | Arrow Supply Co., supplies |
| 136.80 | Hi-Way Cinder Block, supplies |
| 15.00 | Claremont Fuel Co., kerosene |
| 360.09 | Edward Ruskin, hardware |
| 19.95 | Edward Ruskin, rubber belt |
| 3.93 | Arrow Supply Co., supplies |
| 19.56 | Arrow Supply Co., supplies |
| 64.00 | Max Lumber, lumber |
| 477.00 | Otis Elevator, labor, material |
| 420.00 | Frank Crahay, labor, material |
| 246.65 | N. Siperstein, paint |
| 4.50 | Arrow Supply, supplies |
| 366.18 | N. Siperstein, paint |
| 65.00 | American Photocopy Equip., supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claim be paid to the person and in the amounts indicated:

| | |
|---|---|
| 312,500.00 | Jersey City Incinerator Authority—Account 540 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED that the following claims be paid to the persons and in the amounts indicated:-

GENERAL ACCOUNT—46—$3,633.90

| | |
|---|---|
| 8.14 | J. J. Scanlon, newspapers |
| 15.00 | Crutchley Typewriters, repairs |
| 125.00 | Emanuel Bugejo, supplies |
| 25.00 | Postmaster, money for stamps |
| 25.00 | Postmaster, postage stamps |
| 8.80 | Union Towel Supply Division, towel service |
| 402.00 | Flasher Rentals, Inc., barricades |
| 109.35 | Joseph Cabala, repairs |
| 15.67 | Esso Standard Oil Company, service station deliveries |
| 174.66 | Schrader Realty Co., insurance premium |
| 174.66 | Schrader Realty Co., insurance premium |
| 126.59 | Thomas F. Shallis, insurance premium |
| 181.66 | Schrader Realty Company, insurance premium |
| 111.26 | Jos. Filoramo, Jr., insurance premium |
| 174.66 | A. S. C. - Insurance, insurance premium |
| 15.50 | N. J. Bell Telephone Co., insurance premium |
| 23.11 | N. J. Bell Telephone Co., insurance premium |
| 73.50 | Scott Printing Co., printing |
| 32.29 | Public Service Electric and Gas Company, elec. and gas service |
| 8.01 | Public Service Electric and Gas Company, electric service |
| 7.30 | N. J. Bell Telephone Co., service |
| 321.50 | Summit Hardware, supplies |
| 118.48 | North Jersey Equipment Company, equipment |
| 143.20 | Callahan Equipment Co., supplies |
| 4.89 | Callahan Equipment Co., supplies |
| 10.50 | Mustello Brothers, repairs |
| 36.00 | Cirone's Battery & Ignition Service, repairs |
| 168.22 | A. C. Chevrolet Co., supplies |
| 84.20 | Johnson & Dealaman, Inc., supplies |
| 67.52 | Jersey Motors, Inc., supplies |
| 51.89 | Park Paint Hardware & Co., supplies |
| 96.10 | Auto Ignition Service, Inc., repairs |
| 13.24 | Dianem Company, repairs |
| 14.55 | Certified Lubricants Company, repairs |
| 53.75 | Hodge & Hammond, Inc., supplies |
| 62.82 | Hodge & Hammond, Inc., supplies |
| 19.91 | National Welding Supply Co., supplies |
| 156.03 | Holsey Auto Sales, Inc., auto supplies |
| 37.55 | Duncan Hardware, Inc., hardware |
| 86.54 | Harry Klinger Inc., supplies |
| 65.28 | Tidewater Oil Company, supplies |
| 32.10 | Air Pilot Oil Company, supplies |
| 6.12 | Jewel Electric Supply Co., supplies |
| 4.30 | Perry Gladstone, repairs |
| 85.00 | Scott Printing Co., books |
| 57.05 | Edward Ruskin, supplies |

WATER UTILITY PLANT ACCOUNTS—1—$2484.71

| | |
|---|---|
| 2,484.71 | Cyclone Fence Dept., American Steel & Wire Division, installation |

WATER OPERATING EXPENSE ACCOUNTS—22—$7,155.69

| | |
|---|---|
| 93.99 | Duncan Hardware, Inc., hardware |
| 322.25 | Jersey Central Power & Light Co., service |
| 152.00 | Ralph B. Carter Company, supplies |
| 19.65 | N. J. Bell Telephone Co., service |
| 147.15 | N. J. Bell Telephone Co., service |
| 12.95 | Lakeland Gas & Appliance Co., supplies |
| 3,246.00 | Sergeant Chemical Company, supplies |
| 15.74 | Arrow Supply Co., supplies |
| 8.50 | L. Harris Glass Co., installation |
| 54.00 | Duncan Hardware, Inc., supplies |
| 175.00 | F. C. Hennie & Son, supplies |
| 55.00 | Scott Printing Co., printing |
| 73.00 | Progress Printing Co., printing |
| 234.07 | Public Service Electric and Gas Company, electric service |
| 2,241.32 | Esso Standard Oil Company, supplies |
| 16.18 | Public Service Elec. & Gas Co., electric service |
| 122.55 | N. J. Bell Telephone Co., service |
| 22.70 | N. J. Bell Telephone Co., service |
| 4.91 | Public Service Electric and Gas Company, electric service |
| 4.53 | Public Service Electric and Gas Company, electric service |
| 128.65 | Public Service Electric and Gas Company, electric service |
| 5.55 | N. J. Bell Telephone Co., service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $14,462.44 for 55 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| $ 74.90 | Air Pilot Oil Company, fuel |
| 74.69 | Air Pilot Oil Company, fuel |
| 55.75 | Air Pilot Oil Company, fuel |
| 64.31 | Air Pilot Oil Company, fuel |
| 254.10 | Harda Supply Corp., fuel |
| 213.25 | Hudson Metal & Body Works, repairs |
| 177.92 | Wishbow Bros., Inc., supplies |
| 13.00 | Hudson Metal & Body Works, repairs |
| 24.36 | Duncan Hardware, Inc., supplies |
| 70.43 | Generator Exchange Company, supplies |
| 240.12 | Auto Ignition Service, repairs |
| 84.95 | Harry Klinger, Inc., supplies |
| 642.09 | New Jersey Bell Telephone Co., Inc., services |
| 1,406.91 | Public Service Electric and Gas Company, services |

| | |
|---|---|
| 53.20 | Mark Simpson Manufacturing Co., Inc., supplies |
| 16.10 | Ace Office Machines & Equipment Company, services |
| 16.10 | Ace Office Machines & Equipment Company, services |
| 16.10 | Ace Office Machines & Equipment Company, services |
| 135.81 | Ace Office Supplies Company, supplies |
| 296.35 | Ace Office Supplies Company, supplies |
| 52.39 | Ace Office Supplies Company, supplies |
| 15.00 | A. Rucki, repairs |
| 2,050.00 | Harda Supply Corp., supplies |
| 1,470.00 | Harda Supply Corp., supplies |
| 49.22 | Air Pilot Oil Company, fuel |
| 74.90 | Air Pilot Oil Company, fuel |
| 74.90 | Air Pilot Oil Company, fuel |
| 60.20 | National Paint Company, Inc., supplies |
| 14.00 | Schaffer's, shades |
| 16.87 | K & C Raybestos Brake Service, repairs |
| 10.00 | S & M Service Center, repairs |
| 427.25 | Brach Manufacturing Corp., supplies |
| 230.50 | Gillis Supply Company, supplies |
| 800.68 | Esso Standard Oil Company, gasoline |
| 6.82 | National Welding Supply Company, supplies |
| 486.20 | Harry Klinger Inc., supplies |
| 623.61 | New Jersey Bell Telephone Co., Inc., services |
| 178.50 | The Gamewell Company, fire alarm box |
| 18.05 | Commercial Blue Print & Supply, supplies |
| 18.50 | Scott Printing Company, supplies |
| 9.86 | National Television & Supply Company, repairs |
| 15.20 | Great Bear Spring Company, services |
| 152.25 | S. Manzo, equipment |
| 125.00 | Jersey City News & Greenville News, advertising |
| 264.00 | Hudson Dispatch, advertising |
| 14.74 | Hudson Dispatch, advertising |
| 5.76 | Jersey Blue Print Company, ozalids |
| 3.90 | Ace Office Supplies Company, supplies |
| 6.65 | Ace Office Supplies Company, supplies |
| 4.60 | Ace Office Supplies Compny, supplies |
| 62.40 | Hotel Plaza, lunches |
| 315.00 | Daniel J. O'Regan, M.D., services |
| 65.00 | M. Flichtenfeld, M.D., services |
| 2,766.60 | A. A. Pruzick & Company, training school |
| 43.45 | Ace Office Supplies Company, supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Thirty-three Thousand One Hundred Seventy Dollars and Sixty-Nine Cents ($33,170.69) for sixty-two (62) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| 33.00 | Consolidated Laundries Corp., uniforms cleaned |

| | |
|---|---|
| 317.70 | Harda Supply Corp., grease/oil |
| 19.90 | Easy Glitter Wax Co., car wax |
| 1,040.70 | Marbelite Co., Inc., traffic sign supp. |
| 24.20 | Square Elec. Supply & Fixture Corp., elec. batt. etc. |
| 18.95 | Simonetti & Sullivan, volley & hand balls |
| 78.50 | Remington Rand Div. Sperry Rand Corp., transcopy paper |
| 22.00 | Monroe Calculating Mach. Co., Inc., maintc. serv. |
| 56.81 | Ace Office Supplies Co., office supp. |
| 21.40 | Union Towel Supp. Div. Morgan Laundry, Inc., services |
| 199.00 | Building Services Corp. of N. J., window cleaning |
| 52.50 | Royal Jewelry Mfg. Co., badges |
| 69.90 | S. Manzo, summer uniform |
| 203.30 | Air Pilot Oil Co., fuel oil |
| 6.75 | C-O-TWO Sales & Service, Inc., batt. recharged |
| 55.00 | Newark Ladder & Bracket Co., Inc., alum. truck carriers |
| 176.00 | County Wide Exterminating Service Co., services |
| 137.66 | Armoun Leather Co., straps |
| 10.80 | Frank Warn, American Flag |
| 24.30 | Duncan Hardware, Inc., wax. mach. brush |
| 14.12 | Jersey City Stationers Corp., tags |
| 199.00 | Building Services Corp. of N. J., window cleaning |
| 22.00 | Royal Jewelry Mfg. Co., badge |
| 53.50 | Air Pilot Oil Co., fuel oil |
| 2,603.87 | Esso Standard Oil Co., gasoline |
| 1.50 | Auto Ignition Service, Inc., regulator reset |
| 7.99 | Portable Light Co., Inc., lens |
| 125.60 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 202.90 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 3,132.67 | N. J. Bell Telephone Co., services |
| 30.00 | N. J. Bell Telephone Co., street directories |
| 235.24 | Square Elec. Supply & Fixture Co., elec. fixtures, etc. |
| 3.30 | National Welding Supply Co., acetylene exch. |
| 405.00 | Edward Hayes, blacksmith services |
| 101.83 | N. Siperstein, Inc., paints |
| 79.95 | Meltzer's Jewelers, elec. fan |
| 150.00 | Meltzer's Jewelers, coolers |
| 71.40 | Meltzer's Jewelers, tapes for recorder |
| 1.20 | Burroughs Corp'n., ribbon |
| 204.70 | Great Bear Spring Co., services |
| 201.90 | Great Bear Spring Co., services |
| 460.00 | S. Manzo, uniform access. |
| 107.93 | A. J. Gerrard & Co., stainless strapping |
| 32.75 | Great Bear Spring Co., services |
| 439.50 | Schenck and Schenck, Inc., fire insurance |
| 17.50 | The Automotive Index, subscription |
| 63.00 | Gann Law Books, N. J. statutes |
| 25.00 | John J. Mackin, M.D., psychiatric exam. |
| 23.22 | The Evening Journal Asso., advertising |
| 22.44 | Hudson Dispatch, advertising |
| 15.50 | Soney & Sage Co., N. J. Sup. Court Reprts. |
| 90.00 | William P. Kern, Postmaster, rental stamp meter |
| 512.50 | Ace Reporting Service, transcripts, etc. |
| 455.80 | Ace Reporting Service, transcripts, etc. |

| | |
|---|---|
| 25.00 | Ace Reporting Service, transcripts, etc. |
| 2,072.61 | Frank Briamonte, refund license fee |
| 50.00 | Ace Reporting Services, transcripts, etc. |
| 17,700.00 | Duncan Parking Meter Div. Motor Products Corp., park. meters |
| 600.00 | Neill Supply Co., Inc., galv. steel pipe |
| 16.47 | The Evening Journal Asso., advertising |
| 11.66 | Hudson Dispatch, advertising |
| 13.77 | The Evening Journal Asso., advertising |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $292,973.60 for # 85 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---|---|
| $ 30.00 | Feltz Printing Service, Inc., supplies |
| 44.50 | N. J. Bell Telephone Co., services |
| 39.80 | N. J. Bell Telephone Co., services |
| 70.35 | N. J. Bell Telephone Co., services |
| 32.90 | N. J. Bell Telephone Co., services |
| 59.58 | N. J. Bell Telephone Co., services |
| 75.25 | N. J. Bell Telephone Co., services |
| 105.95 | N. J. Bell Telephone Co., services |
| 92.75 | N. J. Bell Telephone Co., services |
| 52.45 | N. J. Bell Telephone Co., services |
| 127.60 | N. J. Bell Telephone Co., services |
| 70.70 | N. J. Bell Telephone Co., services |
| 307.60 | N. J. Bell Telephone Co., services |
| 41.35 | N. J. Bell Telephone Co., services |
| 13.05 | N. J. Bell Telephone Co., services |
| 16.95 | N. J. Bell Telephone Co., services |
| 62.60 | N. J. Bell Telephone Co., services |
| 30.80 | Hudson Dispatch, advertising |
| 149.60 | Gillis Supply Co., supplies |
| 50.00 | N. J. Bell Telephone Co., services |
| 60.00 | Uneeda Floor Service, services |
| 18.00 | Ace Office Machines & Equip. Co., services |
| 6.42 | Sol's Stationers, supplies |
| 21.57 | Sol's Stationers, supplies |
| 1.36 | Sol's Stationers, supplies |
| 165.00 | Progress Printing Co., supplies |
| 10.86 | Burroughs Corp. - The Todd Co. Div., services |
| 20.91 | Sol's Stationers, supplies |
| 65.00 | Scott Printing Co., supplies |
| 59.00 | Scott Printing Co., supplies |
| 30.10 | N. J. Bell Telephone Co., services |
| 34.00 | Leroux Typewriter Service, services |
| 148.20 | N. J. Bell Telephone Co., services |
| 162.05 | N. J. Bell Telephone Co., services |

| | |
|---|---|
| 11.44 | Union Towel Supply Division, Morgan Laundry, Inc., services |
| 16.00 | Eastern Overall Cleaning Co., services |
| 154.00 | Addressograph-Multigraph Corp., supplies |
| 15.70 | N. J. Bell Telephone Co., services |
| 35,000.00 | Municipal Employees Pension Fund Comm., a/c 1959 apprn. |
| 323.00 | Seymour Schulman, services |
| 5.00 | Municipal Finance Officers Association of New Jersey, membership |
| 35.00 | N. J. Legislative News, supplies |
| 38.58 | Progress Photo Engraving Co., supplies |
| 44.00 | Van News Photos Inc., supplies |
| 11.58 | Western Union Telegraph Co., services |
| 49.00 | Clyde Jewelers, supplies |
| 8.32 | Jersey Blue Print Co., supplies |
| 432.60 | William Robertson, Jr., services |
| 315.00 | Samuel Sutphen, services |
| 432.60 | Frank J. McLaughlin, services |
| 45.00 | The Daily Real Estate Report, services |
| 19.42 | Electric Products Inc., services |
| 94.25 | Henry J. Herrmann, reimbursement |
| 100.00 | William J. Kern, Postmaster, stamps |
| 10.00 | Division of Tax Appeals, filing fees |
| 7.50 | Soney & Sage Co., supplies |
| 16.50 | Baker, Voorhis & Co. Inc., supplies |
| 25.00 | Ace Reporting Service, services |
| 27.50 | William D. Mohr, services |
| 44.60 | Simon Cittone, c/o Roberts, Walsh & Co., services |
| 17.50 | Madeline G. Stickel, services |
| 18.50 | Louis S. Finkel, services |
| 61.00 | Earl A. Barrows, services |
| 42.00 | Thomas L. Brenna, Jr., expenses |
| 49.54 | Reitman Service Station, supplies |
| 400.00 | William P. Kern, Postmaster, stamps |
| 242.00 | James F. Finucane & Associates, services |
| 296.00 | James F. Finucane & Associates, services |
| 92.00 | James F. Finucane & Associates, services |
| 391.00 | Progress Printing Co., supplies |
| 267.00 | The New York Times, supplies |
| 329.00 | Ochs Service, services |
| 42.46 | Hudson Dispatch, advertising |
| 51.30 | The Evening Journal Association, advertising |
| 26.84 | Hudson Dispatch, advertising |
| 48.87 | The Evening Journal Association, advertising |
| 160.00 | John Fahey, compensation |
| 140.00 | George C. Boldt, compensation |
| 140.00 | William G. McCarthy, compensation |
| 140.00 | Joseph Corella, compensation |
| 250,000.00 | City Treasurer—Custodian Account, a/c city apprn. |
| 148.50 | Hudson Photo Print. Co., supplies |
| 24.00 | William D. Mohr, services |
| 288.25 | Pandick Press, Inc., services |

On roll call the foregoing resolution was adopted by the following vote:

**Yeas:** Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

**Nays:** None.

BY MAYOR WITKOWSKI:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $227,784.61 for 264 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---:|---|
| 901.45 | The Reynolds & Reynolds Co., supplies |
| 222.00 | Scott Printing Co., supplies |
| 2.70 | Pitney-Bowes, Inc., supplies |
| 37.90 | Wheeldex-Simpla Newark Co., Inc., supplies |
| 135.00 | Remington Rand, rental |
| 135.00 | Remington Rand, rental |
| 135.00 | Remington Rand, rental |
| 135.00 | Remington Rand, rental |
| 1,543.55 | Parke, Davis & Co., supplies |
| 512.45 | Chas. Pfizer & Co., Inc., supplies |
| 2,492.15 | E. R. Squibb & Sons, supplies |
| 5.00 | Zimmer Mfg. Co., supplies |
| 88.80 | Zimmer Mfg. Co., supplies |
| 611.62 | Wyeth Laboratories, supplies |
| 90.00 | Mooney Surgical Supply Co., supplies |
| 145.82 | U. S. Industrial Chemicals Co., supplies |
| 363.85 | The Levy Company, supplies |
| 44.00 | Keleket X-Ray Corp., services |
| 87.50 | E. R. Squibb & Sons, supplies |
| 50.00 | Memorial Center, supplies |
| 32.03 | Center Laboratories, Inc., supplies |
| 625.75 | J. Liberman & Co., supplies |
| 365.00 | J. Liberman & Co., supplies |
| 272.00 | Chemclean Products Corp., supplies |
| 20.00 | Henry Goldman Paper Co., supplies |
| 59.10 | Pennsylvania Refining Co., supplies |
| 104.59 | County Wide Exterminating Service Co., supplies |
| 325.00 | Hudson Mattress Mfg. Co., Inc., supplies |
| 443.00 | J. Liberman & Co., supplies |
| 120.30 | Great Bear Spring Co., supplies |
| 1,469.99 | General Baking Co., supplies |
| 188.50 | Embassy Grocery Corp., supplies |
| 491.76 | The Flagstaff Foods Corp., supplies |
| 157.11 | David M. Chait, supplies |
| 177.47 | David M. Chait, supplies |
| 138.61 | David M. Chait, supplies |
| 162.44 | David M. Chait, supplies |
| 319.14 | The Flagstaff Foods Corp., supplies |
| 33.60 | S. Gumpert Co., Inc., supplies |
| 141.20 | Hudson Commission Co., supplies |
| 121.48 | David M. Chait, supplies |
| 114.00 | Embassy Grocery Corp., supplies |
| 135.45 | David M. Chait, supplies |
| 35.00 | Francis H. Leggett & Co., supplies |
| 179.75 | David M. Chait, supplies |

| | |
|---|---|
| 226.19 | David M. Chait, supplies |
| 70.35 | Duncan Hardware, Inc., supplies |
| 366.50 | N. Siperstein, Inc., supplies |
| 19.85 | Jos. T. Ryerson & Sons, Inc., supplies |
| 15.75 | Auto Ignition Service, Inc., supplies |
| 23.52 | Harry Klinger, Inc., supplies |
| 5.00 | I.D.M. Company, Inc., rental |
| 17.65 | Union Towel Supply, services |
| 42.84 | Telautograph Corp., supplies |
| 27.00 | Topics Publishing Company, Inc., supplies |
| 237.60 | Ozalid, supplies |
| 115.62 | Addressograph-Multigraph Corp., supplies |
| 40.60 | Charles Weinacht Stationery Co., Inc., supplies |
| 103.49 | Charles Weinacht Stationery Co., Inc., supplies |
| 184.46 | Stevenson & Smith, Inc., supplies |
| 97.20 | Charles Weinacht Stationery Co., Inc., supplies |
| 133.70 | Charles Weinacht Stationery Co., Inc., supplies |
| 21.75 | Ace Office Supplies Co., supplies |
| 89.60 | Remington Rand, supplies |
| 35.94 | Harsam Bros., supplies |
| 62.50 | New York Telephone Co., services |
| 23.00 | Addressograph-Multigraph Corp., services |
| 172.50 | Remington Rand, supplies |
| 18.00 | W. B. Saunders Co., supplies |
| 644.00 | Metro Hospital Supply Co., Inc., rental |
| 2,461.51 | Honiberg Drug & Surgical Supply Co., supplies |
| 313.45 | Cosmevo Surgical & Orthopedic Corp., supplies |
| 3,490.61 | Honiberg Drug & Surgical Supply Co., supplies |
| 579.74 | Hospital Equipment Co. of N. J., supplies |
| 343.20 | Organon, Inc., supplies |
| 129.50 | Cosmevo Surgical & Orthopedic Corp., supplies |
| 29.95 | Abbott Laboratories, supplies |
| 137.97 | The Levy Co., supplies |
| 289.60 | Honiberg Drug & Surgical Supply Co., supplies |
| 21.39 | Hospital Equipment Co. of N. J., supplies |
| 10.00 | Ace Office Supplies Co., supplies |
| 66.56 | The Foregger Company, Inc., supplies |
| 787.00 | The Levy Co., supplies |
| 283.16 | Armour Pharmaceutical Co., supplies |
| 257.80 | Winthrop Laboratories, supplies |
| 502.20 | Vestal, Inc., supplies |
| 40.00 | Abbott Laboratories, supplies |
| 489.00 | U.S. Vitamin & Pharmaceutical Corp., supplies |
| 55.00 | Reinhold Schumann, Inc., supplies |
| 16.00 | Frank M. Sayford Co., supplies |
| 28.50 | The L. D. Caulk Co., supplies |
| 133.75 | Hospital Equipment Co. of N. J., supplies |
| 12.31 | Cameron Surgical Instruments Co., services |
| 60.76 | E. Fourgera and Co., Inc., supplies |
| 72.00 | Lakeside Laboratories, supplies |
| 651.56 | Roche Laboratories, supplies |
| 35.70 | Surgical Products, supplies |
| 10.20 | D. Kaltman & Co., Inc., supplies |
| 338.70 | Hospital Equipment Co. of N. J., supplies |
| 102.00 | Ortho Pharmaceutical Corp., supplies |

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|---|---|
| 1,741.21 | Wyeth Laboratories, supplies |
| 336.33 | Merck & Co., Inc., supplies |
| 31.50 | Picker X-Ray Corp., services |
| 24.00 | Picker X-Ray Corp., services |
| 4,123.95 | Low X-Ray Film Corp., supplies |
| 407.52 | Standard Scientific Supply Corp., supplies |
| 29.51 | The Technicon Co., Inc., supplies |
| 113.55 | Honiberg Drug & Surgical Supply Co., supplies |
| 66.00 | Ortho Pharmaceutical Corp., supplies |
| 528.00 | Certified Blood Donor Service, Inc., supplies |
| 100.10 | Honiberg Drug & Surgical Supply Co., supplies |
| 802.00 | Gecker's Pharmacy, Inc., supplies |
| 160.00 | Ace Office Supplies Co., supplies |
| 88.08 | Cosmevo Surgical & Orthopedic Corp., supplies |
| 75.00 | Certified Blood Donor Service, Inc., supplies |
| 482.20 | Edward B. Haskins & Son, Inc., supplies |
| 22.60 | U.S. Slicing Machine Company, Inc., services |
| 43.50 | J. Liberman & Co., supplies |
| 24.00 | Maday's TV Service, services |
| 50.10 | Industrial Home for the Blind, supplies |
| 263.80 | Joseph H. Browne Co., supplies |
| 55.25 | Residex Corp., services |
| 13.90 | Maday's TV Service, services |
| 14.85 | Union Towel Supply, services |
| 73.30 | Maday's TV Service, services |
| 10.77 | Tec Products Co., Inc., supplies |
| 104.80 | Tec Products Co., Inc., supplies |
| 1,371.00 | George E. Smith, supplies |
| 398.45 | Norton & Williams, Inc., supplies |
| 36.30 | Norton & Williams, Inc., supplies |
| 44.75 | Joe Lowe Corp., supplies |
| 133.00 | Joe Lowe Corp., supplies |
| 21.72 | Mead Johnson & Co., supplies |
| 20.20 | The Borden Co., supplies |
| 16.12 | Mead Johnson & Co., supplies |
| 42.44 | National Biscuit Co., supplies |
| 20.20 | The Borden Co., supplies |
| 1,036.50 | Max Millinger, supplies |
| 44.91 | National Biscuit Co., supplies |
| 320.85 | Beck & Sons, Inc., supplies |
| 1,593.70 | Max Millinger, supplies |
| 28.50 | Max Millinger, supplies |
| 362.70 | Beck & Sons, Inc., supplies |
| 37.50 | Jersey City Pickle Works, Inc., supplies |
| 499.25 | Scudder's, supplies |
| 237.15 | Beck & Sons, Inc., supplies |
| 424.00 | The Flagstaff Foods Corp., supplies |
| 44.40 | National Biscuit Co., supplies |
| 496.50 | Lincoln Mills, Inc., supplies |
| 2,458.70 | Washington Beef Co., Inc., supplies |
| 992.25 | Gol-Pak Corp., supplies |
| 477.03 | Mergentime, Inc., supplies |
| 376.65 | Beck & Sons, Inc., supplies |
| 33.50 | Jersey City Pickle Works, Inc., supplies |
| 2,831.91 | Washington Beef Co., Inc., supplies |

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|---|---|
| 1,032.97 | Gol-Pak Corp., supplies |
| 130.50 | Chin & Lee Co., supplies |
| 507.14 | Mergentime, Inc., supplies |
| 460.35 | Beck & Sons, Inc., supplies |
| 527.60 | Mergentime, Inc., supplies |
| 3,471.17 | Washington Beef Co., Inc., supplies |
| 2,191.12 | Gol-Pak Corp., supplies |
| 362.70 | Beck & Sons, Inc., supplies |
| 63.80 | Chin & Lee Co., supplies |
| 22.80 | Morgan Foods Co., supplies |
| 1,115.44 | Gol-Pak Corp., supplies |
| 565.27 | Mergentime, Inc., supplies |
| 376.65 | Beck & Sons, Inc., supplies |
| 90.00 | Hudson Commission Co., supplies |
| 14,517.88 | C. C. Casalino, supplies |
| 187.00 | Mooney Brothers Corp., supplies |
| 106.13 | Nutype Valve Servicing Corp., supplies |
| 140.05 | The Dampney Co., supplies |
| 440.00 | Industrial Iron Works, Inc., services |
| 42.79 | Claremont Fuel Co., supplies |
| 209.03 | Esso Standard Oil Co., supplies |
| 42.12 | Duncan Hardware, Inc., supplies |
| 75.00 | Perry Gladstone, supplies |
| 884.80 | Arrow Supply Co., supplies |
| 37.40 | American Sterilizer Co., supplies |
| 774.00 | Schaffer's, supplies |
| 24.00 | Simmons Co., supplies |
| 22.62 | M & G Supplies, Inc., supplies |
| 110.00 | Lift Trucks, Inc., services |
| 26.09 | Arrow Supply Co., supplies |
| 116.10 | General Elevator Co., Inc., services |
| 40.08 | Atlas Electric Supply Co., Inc., supplies |
| 121.50 | Ace Motor & Armature Service, services |
| 43.38 | Square Electric Supply & Fixture Corp., supplies |
| 13.34 | Arrow Supply Co., supplies |
| 157.09 | Frank D. Riggio Co., Inc., supplies |
| 73.80 | Square Electric Supply & Fixture Corp., supplies |
| 12.40 | New Jersey Bell Telephone Co., services |
| 15.65 | New Jersey Bell Telephone Co., services |
| 13.32 | Consolidated Laundries Linen Supply, services |
| 75.09 | Scientific Glass Apparatus Co., Inc., supplies |
| 2,359.84 | Merck Sharp & Dohme, supplies |
| 209.50 | Owl Printing Co., supplies |
| 2,175.00 | Norge Contractors, services |
| 37.05 | Wishbow Bros., Inc., supplies |
| 24.50 | Wishbow Bros., Inc., supplies |
| 21.40 | New Jersey Bell Telephone Co., services |
| 40.37 | Ace Office Supplies Co., supplies |
| 318.75 | Simonetti & Sullivan, supplies |
| 24.80 | Great Bear Spring Co., supplies |
| 60.93 | Duncan Hardware, Inc., supplies |
| 40.00 | Ace Office Machines & Equipment Co., services |
| 25.65 | Great Bear Spring Co., supplies |
| 15.80 | New Jersey Bell Telephone Co., services |
| 2,750.00 | Marbelite Co., Inc., supplies |

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| 25.93 | Addressograph-Multigraph Corp., services |
| 15.00 | Soney & Sage Co., supplies |
| 34.50 | A. Katz Inc., supplies |
| 98.01 | The Evening Journal Assn., services |
| 2,908.26 | Truss & Surgical Center, supplies |
| 2.00 | Remington Rand, services |
| 34.38 | Remington Rand, services |
| 33.38 | Remington Rand, services |
| 54.90 | Wilmot Castle Co., supplies |
| 40.00 | Wilmot Castle Co., supplies |
| 125,000.00 | City Treasurer-Public Assistance Fund, appropriation |
| 20.00 | St. Peter and Paul's Catholic School (PTA), services |
| 100.00 | The Polish-American World, services |
| 37.70 | Burrelle's Press Clipping Bureau, services |
| 17.66 | Western Union Telegraph Co., services |
| 500.00 | William P. Kern-Postmaster, postage |
| 39.42 | The Evening Journal Assn., services |
| 250.00 | Mary M. Mangan, expenses |
| 17.00 | James Holleran, expenses |
| 44.35 | James Holleran, expenses |
| 128.28 | Earl J. Halligan, M.D., petty cash |
| 1.19 | Simmons Co., freight charges |
| 69.00 | Andrew G. Sapienza, expenses |
| 1,428.00 | Community Blood Bank, blood |
| 3,474.00 | Knickerbocker Blood Bank, Inc., blood |
| 10.00 | Charles Salerno, D.D.S., expenses |
| 75.00 | H. Kathleen Curran, expenses |
| 92.50 | Anne M. Murphy, R.N., expenses |
| 212.28 | Agricultural Marketing Service, services |
| 48.00 | Bureau of Commercial Fisheries, USDI, services |
| 7.00 | Intl. Assn. of Milk & Food Sanatarians, Inc., membership |
| 45.63 | Thomas Donovan, expenses |
| 59.50 | Patrick Gallagher, expenses |
| 93.28 | Theodore S. Peszynski, expenses |
| 58.52 | Thomas Donovan, expenses |
| 43.69 | Patrick Gallagher, expenses |
| 13.40 | William A. Loori, M.D., expenses |
| 272.55 | William A. Loori, M.D., petty cash |
| 195.00 | Pat Mullane, expenses |
| 5.00 | Case Sound Service, services |
| 30.00 | Richard Herbert, services |
| 15.00 | Richard Herbert, services |
| 50.00 | Catherine G. Lyons, services |
| 50.00 | James P. McDonough, services |
| 25.00 | Anna Pollmann, C.S.R., services |
| 256.80 | Seymour Schulman, services |
| 29.29 | Addressograph-Multigraph Corp., services |
| 50.00 | Hudson County Retail Food Merchants Assn., services |
| 40.00 | Sally J. Wright, expenses |
| 245.20 | Universal Transistor Products Corp., supplies |
| 35.66 | Thomas Donovan, expenses |
| 92.50 | Theodore S. Peszynski, expenses |
| 24.30 | The Evening Journal Assn., services |
| 1,194.00 | Cosmevo Surgical & Orthopedic Corp., supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## REPORTS OF DIRECTORS:

FROM DIRECTOR MURRAY, submitting supplemental debt statement as of December 1st, 1959. ($190,000.00 Bond issue Medical Center Clinical Laboratories).

Received and Ordered Filed.

## MISCELLANEOUS BUSINESS:

Commissioner Berry offered and moved adoption of the following resolution:

WHEREAS, it should be the duty and obligation of the Board of City Commissioners to encourage any and all expansion programs of existing industries and businesses in Jersey City; and

WHEREAS, the cooperation of all elected City Commissioners towards this development of our community's industrial and business resources is in the best interests of all tax payers; and

WHEREAS, the Pepsi Cola Metropolitan Bottling Company Inc., since June 30, 1959, has requested permission of the City for a vacation of Cole Street between Sixteenth and Seventeenth Streets as a primary requisite for furthering the company's proposed expansion program; and

WHEREAS, there exists certain technical objections to the request for said vacation;

NOW THEREFORE BE IT RESOLVED, that the Corporation Counsel be and is hereby directed to prepare a lease between the City of Jersey City and the Pepsi Cola Metropolitan Bottling Company, Inc., for the use of Cole Street between Sixteenth and Seventeenth Streets by aforesaid bottling plant at a rental to be based on the equivalent of taxes if the street were vacated; and

BE IT FURTHER RESOLVED, that the lease between the City of Jersey City and the Metropolitan Bottling Company, Inc., contain therein a six months termination clause.

The foregoing resolution was defeated by the following vote:

Nays: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Yeas: Commissioners Berry and Murray.

Commissioner Heckman offered and moved adoption of the following resolution:

WHEREAS on May 14, 1959, PATRICK McCREA, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS an informal award was entered in the Division of Workmen's Compensation in favor of said Patrick McCrea and against the City of Jersey City, for permanent disability, 2½% right arm, or 7½ weeks at $35 per week, totalling $262.50;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrant be drawn on the City Treasurer payable to PATRICK McCREA in the sum of $262.50, in accordance with said award.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered and moved adoption of the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering LIQUID CHLORINE to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, for a period of One (1) year commencing January 1, 1960 and ending December 31, 1960 pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the E. M. SERGEANT PULP & CHEMICAL CO. INC., 7 DEY ST., NEW YORK CITY, in the sum of FORTY TWO THOUSAND EIGHT HUNDRED DOLLARS ($42,800.00),

and

WHEREAS said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of the E. M. SERGEANT PULP & CHEMICAL CO. INC. be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said E. M. SERGEANT PULP & CHEMICAL CO. INC. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered and moved adoption of the following resolution:

WHEREAS, Colgate-Palmolive Company, did, on November 27, 1959, file with the City Clerk, a petition for an amendment and supplement to two certain ordinances entitled, (1) "an Ordinance Granting Permission to Colgate-Palmolive-Peet Company to Construct, Maintain and Use a Tunnel and Conduits under Sussex Street in Jersey City", enacted on May 4, 1948, and (2) "An Amendment to 'An Ordinance Granting Permission to Colgate-Palmolive-Peet Company to Construct, Maintain and Use a Tunnel and Conduits under Sussex Street in Jersey City'", enacted on March 20, 1951; and,

WHEREAS, the steps required for an effective municipal consideration and enactment of the proposed amendment and supplement cannot be completed prior to the third week in December, 1959, at the very earliest; and;

WHEREAS, said Colgate-Palmolive Company represents that by reason of unanticipated developments, an emergency has arisen in connection with the continuity and safety of its manufacturing operations which requires that certain preliminary work be done in the bed of Sussex Street (in acceleration of the permissive license of said proposed amendment and supplement aforesaid) and to accomplish which municipal consent to a temporary opening of Sussex Street is requested; and

WHEREAS, after due consideration, it appears that the conditional issuance of a temporary street opening permit as requested will not, under the circumstances, be detrimental to the municipal interests or to the rights of the public, and is a proper exercise of municipal discretion in aid of the continuing and safe functioning of the business of said Colgate-Palmolive Company, now therefore, be it

resolved, that a temporary permit to open Sussex Street, in the vicinity of the existing Sussex Street Tunnel and Conduit authorized by the above mentioned ordinances, be issued to Colgate-Palmolive Company, subject, however, to the following terms and conditions:

1. That Colgate-Palmolive Company shall assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of the opening of said street under such temporary permit, and will indemnify and hold the City of Jersey City harmless therefrom.
2. That Colgate-Palmolive Company will maintain proper safeguards and barriers, both by day and by night and will not unduly restrict the use of said street by the public during the course of the work.
3. That as soon as the work under the temporary permit shall have been completed, the Colgate-Palmolive Company shall restore the street to the same condition as it was before the work was begun, to the satisfaction of the City.
4. That the temporary permit hereby authorized may be revoked by the action of the Director of Public Works upon the failure of Colgate-Palmolive Company to comply with all municipal laws, ordinances, or regulations applicable in the premises.
5. If the proposed amendment and supplement to the existing Sussex Street Tunnel and Conduit ordinances (recited in the preamble hereto) shall fail of enactment, then and in that event, the temporary permit hereby authorized shall be surrendered by said Colgate-Palmolive Company, and said company shall, pursuant to the directives of any City department or bureau having jurisdiction in the premises, restore said street to its former condition, at the sole cost and expense of said Company.
6. That this resolution shall not become effective unless an acceptance thereof shall be filed by said Colgate-Palmolive Company with the City Clerk; and, further, that such acceptance shall have the legal effect of binding said company to all of the terms and conditions set forth herein.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered and moved adoption of the following resolution:

RESOLVED that the Public Service Electric and Gas Company be and it hereby is authorized and directed to install the following electric equipment:

> Install four (4) twenty thousand (20,000) lumen mercury vapor fixtures on two (2) poles within the Municipal Parking Area, at Summit Avenue and Cottage Street, Jersey City, N. J., as recommended by the Public Service Electric and Gas Company;

and

WHEREAS the lighting of this area will be in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912; and

BE IT FURTHER RESOLVED that the cost of installing the four (4) floodlights, furnishing and setting the two (2) poles on private property, and running the necessary wire, estimated at FOUR HUNDRED THIRTY-FIVE DOLLARS ($435.00), will be paid by the Department of Public Safety, together with bills for electricity used in operation of said lights.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered and moved adoption of the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for TRAFFIC SUMMONSES, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids, among which was a bid from the SCOTT PRINTING COMPANY, 1 Sherman Avenue, Jersey City, New Jersey, in the sum of THREE THOUSAND NINE HUNDRED & NINETY DOLLARS ($3,990.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of SCOTT PRINTING COMPANY be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said SCOTT PRINTING COMPANY for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered and moved adoption of the following resolution:

WHEREAS, James F. MURRAY, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on November 24, 1959, $500,000.00 United States Treasury Bills for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $500,000.00

United States Treasury Bills, dated August 20, 1959, maturing February 18, 1960, numbered as follows:

No. 301520 for $500,000.00

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered and moved adoption of the following resolution:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on November 19, 1959, $100,000.00 United States Treasury Bills for the City of Jersey City Capital Account;
and

WHEREAS, said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, dated August 20, 1959, maturing February 18, 1960, numbered as follows:

No. 3574057 for $100,000.00 each, now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328. P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, on first reading, the following ordinance:

AN ORDINANCE TO AUTHORIZE THE INSTALLATION AND CONSTRUCTION OF CLINICAL LABORATORIES AT THE JERSEY CITY MEDICAL CENTER AND TO AUTHORIZE THE ISSUANCE OF $190,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF

THE ISSUANCE OF SUCH BONDS. (Apparatus, equipment and furnishings — CITY ORDINANCE No. K-1697).

On motion of Commissioner Murray, seconded by Mayor Witkowski and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, December 15th, 1959, at 10:30 o'clock A.M.

Mayor Witkowski offered and moved adoption of the following resolution:

WHEREAS FLORENCE M. FERRICK filed application on July 21, 1959 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Florence M. Ferrick was employed in the Department of Public Affairs, Bureau of Free Public Library from November 1911 to June 1921 and from May 1, 1927 to September 30, 1959, making an aggregate employment by the City of Jersey City of forty-two years and has attained the age of 65 years, having been born on September 7, 1894;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that there shall be paid to Florence M. Ferrick, employed as a Senior Librarian in the Department of Public Affairs, Bureau of Free Public Library, a pension in the amount of Seven hundred forty-four dollars and seventy-three cents ($744.73) annually, payable semi-monthly at the rate of Thirty-one dollars and three cents ($31.03), to be effective retroactive to October 1, 1959. This annual pension payment of $744.73 plus annual payment of Social Security Old Age Insurance benefit of $1,380.00 makes an annual total of $2,124.73 retirement allowance to Florence M. Ferrick, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered and moved adoption of the following resolution:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FISH, FRESH AND FROZEN, for a period of One (1) Month commencing December 1st, 1959, and ending December 31st, 1959, to be delivered to the Medical Center, Jersy City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids among which was a bid from the LARRY'S SEAFOOD MARKET CORP., 126 BRUNSWICK STREET, JERSEY CITY, NEW JERSEY, in the sum of FOUR THOUSAND ELEVEN DOLLARS AND TWENTY CENTS, ($4,011.20), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the city of Jersey City that the said bid of LARRY'S SEAFOOD MARKET, INC. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said LARRY'S SEAFOOD MARKET, INC. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski

Nays: None.

Mayor Witkowski offered and moved adoption of the following resolution:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH AND FROZEN FRUITS AND VEGETABLES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing December 1st, 1959, and ending December 31st, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids from the persons whose names and addresses and amounts of bids are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the city of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

## SCHEDULE A

### FRESH AND FROZEN FRUITS AND VEGETABLES

| | |
|---|---|
| MERGENTINE, INC., 386 Greenwich Street, New York City, 13, N. Y. | $4,571.18 |
| HENRY KELLY & SONS, INC., 391 Washington Street, New York City, New York | $3,667.21 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered and moved adoption of the following resolution:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for DAIRY PRODUCTS, for a period of One (1) Month commencing December 1st, 1959, and ending December 31st, 1959, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids among which was a bid from the BECK & SONS, INC., 866 RIVER ROAD, EDGEWATER, NEW JERSEY, in the sum of THREE THOUSAND ONE HUNDRED FIFTEEN DOLLARS, ($3,115.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the city of Jersey City that the said bid of BECK & SONS, INC. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said BECK & SONS, INC. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered and moved adoption of the following resolution:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT AND MEAT PRODUCTS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing December 1st, 1959, and ending December 31st, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids from the persons whose names and addresses and amounts of bids are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the city of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

## SCHEDULE "A"

### MEAT AND MEAT PRODUCTS

| | |
|---|---|
| WASHINGTON BEEF CO., INC.<br>573-575 Ninth Avenue, New York City, New York | $23,099.15 |
| GOL-PAK, CORPORATION<br>2214 Summit Avenue, Union City, New Jersey | $19,819.49 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered and moved adoption of the following resolution:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the city of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing January 1st, 1960, and ending January 31st, 1960, the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT AND MEAT PRODUCTS

WHEREAS, the Board of Commissioners of the city of Jersey City has approved such specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

ON MOTION OF COMMISSIONER McLAUGHLIN, SECONDED BY COMMISSIONER HECKMAN AND ADOPTED UNANIMOUSLY, THE BOARD ADJOURNED.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 1st day of December, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# Meeting of DECEMBER 14, 1959

Minutes of Special Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, December 14th, 1959 at 3:12 o'clock P.M.

Present: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Absent: Commissioner Murray.

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The City Clerk published the Mayor's call for the special meeting and the Clerk's notice to each Commissioner.

Both were ordered made part of the minutes.

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Commissioner Heckman offered and moved adoption of the following resolution:

BE IT RESOLVED that the Board of Commissioners of the City of Jersey City does hereby recommend the following reductions in the 1960 Budget of the Jersey City Incinerator Authority as follows:

| OPERATING EXPENSES | FROM | TO |
|---|---|---|
| Administration | $ 43,400.00 | $ 41,720.00 |
| Collection and Disposal | 820,434.00 | 722,436.67 |
| Repairs and Maintenance | 220,463.00 | 208,283.77 |
| General Operating | 138,200.00 | 122,843.56 |
| | $1,222,497.00 | $1,095,284.00 |
| Purchase of Automotive Equipment | 150,000.00 | NONE |

BE IT FURTHER RESOLVED, that any and all unexpended balances of 1959 and prior years in the custody of the Jersey City Incinerator Authority and the Miscellaneous Revenues expected to be realized in 1960 by the Authority be applied as revenue to support this budget; and

BE IT FURTHER RESOLVED, that the amount to be appropriated for the Jersey City Incinerator Authority for the year 1960 in the Budget of the City of Jersey City shall in no event exceed $1,250,000.00; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Secretary of the Authority forthwith, so as to arrive prior to December 15, 1959.

On poll of the vote, the following was recorded:

Yeas: Commissioners Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

ABSTAINED: Commissioner Berry.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 14th day of December, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI
Commissioners.

# Meeting of DECEMBER 15, 1959

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, December 15th, 1959, at 11:40 o'clock, A.M.

Present: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Absent: Commissioner Murray. (Delayed)

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On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

## RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of one month commencing January 1st, 1960 and ending January 31st, 1960—COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS & VEGETABLES (FRESH & FROZEN)—MEAT AND MEAT PRODUCTS:

Sixteen (16) sealed proposals received.

Commissioner McLaughlin moved that the reception of sealed proposals be closed.

Seconded by Commissioner Heckman and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner McLaughlin and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:—

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of one Month commencing January 1st, 1960 and ending January 31st, 1960—COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS AND VEGETABLES (FRESH & FROZEN)—MEAT AND MEAT PRODUCTS:

1. Larry's Seafood Market, Corp., fish, $3,851.50, with surety company bond.
2. Joseph Apicella & Sons, fish, $3,769.40, with certified check of $1,000.00.
3. Scudder Seafood, Inc., fish, $3,824.60, with surety company bond.
4. Gillies Coffee Company, coffee & tea, by item, with surety company bond.
5. Lincoln Mills, Inc., coffee & tea, by item, with surety company bond.
6. Leo L. Konigsberg, dairy products, by item, with surety company bond.

7. David Chait, dairy products, by item, with certified check of $500.00.
8. Beck & Sons, Inc., dairy products, by item, with surety company bond.
9. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
10. Clifton Fruits & Produce, Inc., fresh fruits & vegetables, $5,185.40, with surety company bond.
11. Henry Kelly & Sons, Inc., fresh & frozen fruits and vegetables, by item, with surety company bond.
12. Thorman, Baum & Co., Inc., fresh & frozen fruits and vegetables, by item, with surety company bond.
13. Mergentine, Inc., fresh & frozen fruits and vegetables, $5,108.57, with surety company bond.
14. S. Alexander & Co., fresh fruits & vegetables, $5,570.80, with surety company bond.
15. Washington Beef Co., Inc., meat & meat products, by item, with surety company bond.
16. Gol-Pak Corporation, meat & meat products, by item, with surety company bond.

Commissioner Heckman moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

## CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> CITY ORDINANCE NO. K-1697—"An ordinance to authorize the installation and construction of Clinical Laboratories at the Jersey City Medical Center and to authorize the issuance of $190,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds."

the City Clerk read the public notice and ordinance in full and called for anyone who might desire to protest against final passage.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry moved adoption of the following ordinance:

## CITY ORDINANCE NO. K-1697

AN ORDINANCE TO AUTHORIZE THE INSTALLATION AND CONSTRUCTION OF CLINICAL LABORATORIES AT THE JERSEY

CITY MEDICAL CENTER AND TO AUTHORIZE THE ISSUANCE OF $190,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS:

Section 1. The City of Jersey City hereby authorizes the installation and construction of Clinical Laboratories at the Jersey City Medical Center and the acquisition and installation of apparatus, equipment and furnishings required for such laboratories.

Section 2. It is hereby determined and stated that (1) the above improvements (hereinafter referred to as "purpose") are not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $200,000.00, of which amount, $80,000.00 is hereby authorized for furnishings and (4) $10,000.00 of such total sum of $200,000.00 is to be provided by the down payment hereinafter appropriated, and (5) the maximum amount of bonds and notes necessary to be issued for said purpose is $190,000.00, and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $2,500.00 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by the ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 3. It is hereby determined and stated that not less than $10,000.00 of the sum appropriated from the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $10,000.00 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $190,000.00 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $190,000.00 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of the aforesaid construction and equipment is fifteen years and of the furnishings five years, according to their reasonable lives, and taking into consideration the respective amounts of bonds to be issued for said several purposes, the average period of usefulness of the aforesaid purposes is a period of eleven years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $190,000.00 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: December 1st, 1959.

ADOPTED: December 15th, 1959.

## ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following applications:

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 289 Summit Avenue, Jersey City, N. J.,

Pepsi Cola Co. for permission to erect an electric sign projecting '6 feet from building at 188 Bayview Avenue, Jersey City, N. J.,

as per plans filed, the City Clerk read the applications and public notices and called for anyone who might desire to protest against granting either of said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from the building at 289 Summit Ave., Jersey City, N. J.

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 188 Bayview Ave., Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## PETITIONS AND COMMUNICATIONS:

From O'Mara, Schumann, Davis & Lynch, submitting petitions and proposed ordinance with prints requesting amendment to ordinance May 3, 1949, granting permission to Colgate-Palmolive Co. for pipe support bridge, Sussex St.

Received and referred to Commissioner Heckman.

From Max A. Boxer, Attorney, making application for payment of salary to George F. Conklin, for the period covered by his illegal dismissal or abolition from his said employment.

Received and referred to Commissioner Heckman and Corporation Counsel.

From Kelly, Collins & Moran, auditors, submitting the following reports on examinations for the year ended December 31st, 1958:

Municipal Employees' Pension Commission.
Parking Meter Revenues.
Social Security Tax Account.
Municipal Courts — Parts 1, 2, 3, 4.

RECEIVED AND FILED.

## OFFICERS COMMUNICATIONS:

From James A. Tumulty, Jr., City Clerk, advising that the proposed annual budget of the Jersey City Sewerage Authority for the calendar year 1960 was received December 1st, 1959 and referred to the Mayor.

Received and filed.

From HAROLD OHLAND, Chief Engineer, Bureau of Water, submitting for filing, certified copy of the following agreements:

City of Jersey City and Louis and Mary Crupi, 401 Post Avenue, Lyndhurst Township, to use part of the City's pipe line property for planting grass plot.

City of Jersey City and Metropolitan Broadcasting Corp. of N. J., to construct a reinforced concrete bridge over City property adjacent to Belleville Turnpike in Kearny, N. J.

Received and filed.

From JERSEY CITY PLANNING BOARD, approving the following minor sub-divisions of property:

Highway Terminal Corp., Kellogg St. (Block 1290A, Lot 11 S).
Girolamo & Marie Sangiorgio, 116-118 Sherman Ave.
James G. Nicholas, Van Keuren Avenue (Block 681, Lot 6 Y).
Cadore Builders, Inc., 103-105-107 Western Ave.

RECEIVED AND FILED.

## AUDITING CLAIMS:

BY COMMISSIONER BERRY, RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $20,654.85 for 93 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| $6,285.83 | Entenmann-Gotthardt, nursery stock |
| 35.40 | J. J. Scanlon, newspapers |
| 50.00 | Knights Auto Body, repairs |
| 125.51 | Esso Standard, gasoline |

| | |
|---|---|
| 2.45 | P. S. Electric & Gas, service |
| 3.15 | P. S. Electric & Gas, service |
| 27.50 | Leroux Typewriter, labor, material |
| 25.84 | Sol's Stationers, stationery |
| 112.08 | Gillis Supply, ribbons, carbon paper |
| 5.00 | Andy Deehan, services-league |
| 95.00 | Herb Rother, services-league |
| 130.00 | Fred Kopp, services-league |
| 100.00 | JC & Greenville News, advertising |
| 16.50 | Harris Picture Frames, frames |
| 718.72 | Erie Railroad Co., taxes |
| 20.00 | Dino Brothers, pie eating contest |
| 8.05 | N. J. Bell Telephone, service |
| 15.70 | Bruno Valeo, Inc., luncheon-basketball meeting |
| 27.72 | The Jewish Standard, advertising |
| 92.40 | Hudson Dispatch, advertising |
| 46.37 | N. Y. Telephone Co., service |
| 32.00 | A. Katz Inc., labor, material |
| 8.50 | A. Katz Inc., labor material |
| 1,202.20 | Schenck & Schenck, insurance |
| 230.10 | Schenck & Schenck, insurance |
| 8.80 | Natalie Spence, expenses |
| 67.00 | Anne G. Montanaro, expenses |
| 49.60 | Armand L. Romano, expenses |
| 38.55 | Cirone's Battery, supplies |
| 1.56 | Holsey Auto Sales, supplies |
| .35 | N. J. Bell Telephone, service |
| 13.90 | Plaza Towel, service |
| 361.79 | P.S. Electric & Gas, service |
| 11.70 | Great Bear Spring, service |
| 24.75 | Charles V. Finch, coal |
| 107.00 | Air Pilot Oil, oil |
| 117.91 | Air Pilot Oil, oil |
| 27.03 | Square Electric, supplies |
| 275.00 | Bellezza Co., labor, material |
| 366.46 | Murphy's Products, supplies |
| 24.75 | P.S. Electric & Gas, service |
| 16.88 | P.S. Electric & Gas, service |
| 167.95 | P.S. Electric & Gas, service |
| 301.38 | The Levy Company, supplies |
| 51.97 | The Levy Company, supplies |
| 336.20 | The Levy Company, supplies |
| 1,171.93 | P.S. Electric & Gas, service |
| 27.00 | Otis Elevator, service |
| 684.00 | Thomas McGovern, rubber matting |
| 37.80 | Otis Elevator, labor, material |
| 98.40 | The Skinner Irrigation, sprinkler heads |
| 74.90 | Hudson Builders, concrete |
| 150.00 | Murphy's Products, white sheeting |
| 675.00 | Max Lumber, lumber |
| 23.75 | Great Bear Spring, service |
| 664.48 | P.S. Electric & Gas, service |
| 25.30 | Plaza Towel, service |
| 55.50 | Otis Elevator, service |
| 65.40 | Edward Ruskin, supplies |

| | |
|---|---|
| 897.50 | Charles V. Finch, coal |
| 157.76 | P.S. Electric & Gas, service |
| 108.96 | P.S. Electric & Gas, service |
| 49.36 | P.S. Electric & Gas, service |
| 25.50 | Otis Elevator, service |
| 284.20 | Hudson Builders', cement |
| 180.88 | Arrow Supply, gas heater |
| 386.20 | Edward Ruskin, supplies |
| 15.00 | Edward Ruskin, supplies |
| 4.25 | N. Siperstein, supplies |
| 120.00 | Max Lumber, lumber |
| 19.60 | Plaza Towel, service |
| 42.16 | P.S. Electric & Gas, service |
| 26.73 | Bill Jacobs Motorcycle, labor, material |
| 41.75 | Aero Oil Co., repairs-car washes |
| 85.00 | Max Lumber, lumber |
| 141.20 | James J. Conlin, labor, material |
| 50.60 | Horace B. Garrison, service-saws |
| 269.05 | Mockler Overhead Doors, labor, material |
| 43.75 | Flammer Bros., salt hay |
| 828.37 | Edward Ruskin, supplies |
| 9.65 | L. Rubenstein & Sons, supplies |
| 17.01 | Air Pilot Oil Co., oil |
| 240.00 | M. Tozzi & Sons, rental-bucket loader |
| 170.00 | World Wired Music, service |
| 47.25 | Frank Warn, flags |
| 60.45 | Murphy's Products, supplies |
| 135.23 | Murphy's Products, supplies |
| 15.00 | County Wide Exterminating, service |
| 15.50 | Horace B. Garrison, service-saws |
| 38.30 | Best Upholstery Shop, supplies |
| 198.30 | J C Glass, glass |
| 26.85 | Murphy's Products, drinking cups |
| 363.48 | Square Electric, supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY, RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $2,376.36 for 6 vouchers approved for payment for the Department of Parks and Public Property.

| | |
|---|---|
| 47.00 | Jack Thompson, expenses |
| 29.00 | John F. Maue, repairs-motor |
| 25.00 | John F. Maue, repairs-motor |
| 1,922.61 | James E. Tyrell & Co., insurance |
| 333.00 | James E. Tyrell & Co., insurance |
| 19.75 | Great Bear Spring Co., service |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:—

GENERAL ACCOUNT—55—$37,164.30

| | |
|---:|---|
| 4,227.15 | New Jersey Asphalt & Paving Company, Est. 2 & Final, repairs to Asphalt Pavements throughout the City of Jersey City, N. J. |
| 24.84 | Charles Weinacht Stationery Co., Inc., stationery |
| 15.40 | Great Bear Spring Company, water-cooler rental |
| 10.75 | Great Bear Spring Company, water-cooler rental |
| 24.37 | Public Service Electric and Gas Company, gas lighting service |
| 3.00 | Wastes Engineering, renewal subscription |
| 42.00 | Frank G. Manning, reimbursement |
| 57.00 | Frank G. Manning, expenses |
| 5.20 | Great Bear Spring Company, water-cooler rental |
| 7.50 | Great Bear Spring Company, cooler rental |
| 121.50 | The Evening Journal Association, advertisement |
| 3.80 | Charles Weinacht Stationery Co. Inc., book |
| 6.00 | Great Bear Spring Company, cooler rental |
| 26,265.90 | Public Service Electric and Gas Company, electric lighting service |
| 12.00 | Lehigh Valley Railroad Company, rental pipe crossing privilege |
| 137.28 | Louis Gelfand, insurance premium |
| 148.03 | Joseph Altomonte, insurance premium |
| 144.33 | Joseph Altomonte, insurance premium |
| 66.14 | Charles G. Rennar, automobile insurance |
| 120.01 | Charles G. Rennar, automobile insurance |
| 119.59 | Vincent Caggiano, insurance premium |
| 129.01 | Vincent Caggiano, insurance premium |
| 151.60 | Vincent Caggiano, insurance premium |
| 119.59 | Vincent Caggiano, insurance premium |
| 119.59 | Vincent Caggiano, insurance premium |
| 151.17 | Vincent Caggiano, insurance premium |
| 137.28 | Harold Brunton, insurance premium |
| 134.10 | Harold Brunton, insurance premium |
| 174.66 | Auguste W. Brouillard, insurance premium |
| 281.25 | Auguste W. Brouillard, insurance premium |
| 25.35 | N. J. Bell Telephone Co., service |
| 16.50 | N. J. Bell Telephone Co., service |
| 174.66 | Auguste W. Brouillard, insurance premium |
| 12.40 | N. J. Bell Telephone Co., service |
| 13.75 | N. J. Bell Telephone Co., service |
| 25.50 | N. J. Bell Telephone Co., service |
| 20.00 | N. J. Bell Telephone Co., service |
| 16.20 | N. J. Bell Telephone Co., service |
| 65.92 | N. J. Bell Telephone Co., service |
| 71.50 | Duncan Hardware, Inc., supplies |
| 82.55 | N. J. Bell Telephone Co., service |
| 9.40 | N. J. Bell Telephone Co., service |
| 610.00 | Campbell Foundry Co., supplies |
| 215.37 | M & G Auto Supplies Inc., supplies |

| | |
|---|---|
| 1,232.26 | M & G Auto Supplies Inc., supplies |
| 942.20 | N. Siperstein, Inc., supplies |
| 226.79 | M & G Auto Supplies Inc., supplies |
| 22.50 | S. Borsky & Son George Borsky Prop., installation |
| 109.44 | North Jersey Equipment Company, supplies |
| 43.74 | Wishbow Bros., Inc., repairs |
| 118.00 | Max Lumber & Millwork Corp., supplies |
| 8.82 | Jewel Electric Supply Company, supplies |
| 50.00 | Postmaster, U. S. Postage Stamps |
| 38.81 | Joseph W. Levy, expenses |
| 52.60 | Joseph W. Levy, expenses |

WATER OPERATING EXPENSE ACCOUNTS—22—$10,450.79

| | |
|---|---|
| 416.00 | Wm. C. Reppenhagen, Inc., bus hire |
| 120.47 | Robert L. Netchert, insurance premium |
| 119.59 | Robert L. Netchert, insurance premium |
| 120.59 | Thomas F. Shallis, insurance premium |
| 82.08 | Thomas F. Shallis, insurance premium |
| 279.25 | Hattie Westphal t/a Roy Mellett Agency, insurance premium |
| 2,169.15 | Gamon Meter Division, Worthington Corporation, supplies |
| 2,227.62 | Pennsalt Chemicals Corp., salt |
| 111.19 | John Eggers & Brothers, Inc., supplies |
| 125.47 | Jersey Central Power & Light Co., service |
| 162.01 | Hellige, Inc., supplies |
| 1,650.00 | Sergeant Chemical Company, chlorine |
| 7.32 | Schnitzer Alloy Products Co., supplies |
| 127.86 | Duncan Hardware, Inc., supplies |
| 39.17 | Square Elec. Supply & Fixture Corp., supplies |
| 167.50 | Progress Printing Co., printing |
| 92.90 | N. J. Bell Telephone Co., service |
| 25.65 | N. J. Bell Telephone Co., service |
| 2,158.69 | Esso Standard Oil Company, supplies |
| 8.05 | N. J. Bell Telephone Co., service |
| 17.20 | N. J. Bell Telephone Co., service |
| 223.03 | H. M. Ohland, Chief Engineer, expenses |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

| | |
|---|---|
| 70,296.69 | New Jersey Asphalt & Paving Company, Estimate No. 4 Resurfacing of Manhattan Ave., & Various Streets in the City of Jersey City, N. J.<br>Reserve for road construction and reconstruction—No. 892 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are listed in the following certified list in the aggregate sum of Fifteen Thousand Seven Hundred Eighty Dollars and Thirty-five Cents ($15,780.35) for Seventy-nine (79) bills and claims due for payment by the Department of Public Safety.

| | |
|---|---|
| $ 85.30 | Ace Office Supplies Co., office supplies |
| 58.32 | Air Pilot Oil Co., fuel oil |
| 67.84 | Air Pilot Oil Co., fuel oil |
| 10.50 | Claremont Fuel Co., kerosene |
| 94.26 | Air Pilot Oil Co., fuel oil |
| 260.20 | Harda Supply Corp., motor oil |
| 171.75 | Aero Oil Co., car washes |
| 260.70 | I.D.M. Company, Inc., oxygen refills |
| 189.60 | I.D.M. Company, Inc., oxygen refills |
| 168.00 | I.D.M. Company, Inc., rental-oxyg. inhalators |
| 167.00 | Aero Oil Co., car washes |
| 168.00 | I.D.M. Company, Inc., rental-inhalators |
| 184.00 | Aero Oil Co., car washes |
| 240.95 | I.D.M. Company, Inc., oxygen refills |
| 168.00 | I.D.M. Company, Inc., rental-inhalators |
| 101.44 | Dobb's, Inc., Delco batteries |
| 22.50 | William A. Gaynor, spunj dry |
| 202.95 | Mustello Bros., auto repairs |
| 12.20 | National Welding Supply Co., demurrage/cylinders |
| 460.80 | Duro Test Corp., beam clear/signals |
| 32.38 | General Baking Co., bread |
| 16.35 | Tandy Leather Co., harness acc. |
| 827.49 | S. H. Homewood, feed |
| 58.16 | H. R. Kirkland & Co., colored lens/signal |
| 11.50 | Grand Air Conditioning Co., servicing |
| 108.60 | Grand Air Conditioning Co., servicing |
| 22.86 | Leroux Typewriter Service, type. repairs |
| 32.75 | Dictaphone Corp'n., dictabelt record |
| 32.75 | Dictaphone Corp'n., dictabelts |
| 71.40 | Meltzer's Jewelers, tape recorder |
| 32.75 | Dictaphone Corp'n., dictabelts |
| 33.63 | Service Specialties, Inc., gas. hose nozzle |
| 69.90 | S. Manzo, S.T.G. uniform |
| 146.00 | S. Manzo, uniform access. |
| 31.35 | Consolidated Laundries, Inc., uniforms cleaned |
| 15.22 | Henry Modell & Co., shoulder cords |
| 215.00 | Ace Office Machines & Equipment Co., typewriter |
| 13.00 | Leroux Typewriter Service, type. repairs |
| 49.50 | Leroux Typewriter Service, mainc. & repairs |
| 29.00 | Scott Printing Co., printing |
| 123.75 | Charles V. Finch & Sons, stove coal |
| 12.15 | Claremont Fuel Co., kerosene |
| 401.74 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 34.05 | Auto Ignition Service, Inc., auto repairs |
| 275.80 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 435.15 | Bill Jacobs Motorcycle Co., maintc. & repairs |
| 32.70 | Auto Ignition Service, Inc., motor repairs |
| 11.25 | Daly's Service Station, car washes |

| | |
|---|---|
| 3,697.83 | Public Service Electric & Gas Co., services |
| 351.05 | Struthers-Dunn, Inc., dunco relays |
| 600.29 | Square Elec. Supply & Fixture Corp., elec. supplies |
| 21.40 | Union Towel Supp. Div. Morgan Laundry, Inc., services |
| 731.45 | Hudson Camera, camera suppl. |
| 101.51 | Duncan Hardware, Inc., janitorial supp. |
| 457.50 | J. Birtwistle Brass Foundry, stanchion bases |
| 327.25 | Ace Office Supplies Co., mimeograph paper |
| 195.00 | Scott Printing Co., printing |
| 200.00 | North Jersey Automobile Club, Sam Browne belts |
| 192.15 | Simonetti & Sullivan, gym. uniforms |
| 32.71 | Dictaphone Corp.'n., dictabelts |
| 78.50 | Remington Rand Div. Sperry Rand Corp., transcopy paper etc. |
| 316.00 | Progress Printing Co., printing |
| 79.20 | Consolidated Laundries, Inc., cleaning uniforms |
| 143.55 | Consolidated Laundries, Inc., cleaning uniforms |
| 17.00 | Consolidated Laundries, Inc., cleaning uniforms |
| 165.00 | Consolidated Laundries, Inc., cleaning uniforms |
| 143.40 | J. Liberman & Co., janitorial supp. |
| 350.52 | Sterling Delicatessen, meat/groceries |
| 443.70 | Gillis Supply Co., type ribbons etc. |
| 109.50 | Scott Printing Co., printing |
| 112.00 | Ace Office Supplies Co., office equip. |
| 250.00 | Schenck & Schenck, Inc., auto insurance |
| 63.10 | Ace Reporting Service, repts. police trials |
| 7.50 | Soney & Sage Co., N. J. reports |
| 27.00 | Gann Law Books, N. J. statutes |
| 13.00 | William P. Kern, Postmaster, postage stamps |
| 25.00 | Harold J. Myers, Supt. Dept. Wgts. & Meas., office expenses |
| 57.75 | Ace Reporting Service, transpt.-liquor trials |
| 200.00 | William P. Kern, Postmaster, postage stamps |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $6,079.96 for 35 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

| | |
|---|---|
| $ 53.50 | Air Pilot Oil Company, fuel |
| 53.90 | Harda Supply Corp., hydraulic oil |
| 3.00 | Montgomery Welding Service Inc., repairs |
| 76.27 | Generator Exchange Company, repairs |
| 15.98 | Square Electric Supply & Fixture Corp., supplies |
| 3.00 | Harry Klinger, Inc., repairs |
| 7.32 | Progress Photo Engraving Company, Inc., photo |
| 363.20 | New Jersey Fire Equipment Corp., supplies |
| 32.64 | Square Electric & Fixture Corp., supplies |
| 23.08 | R C A Service Company, parts & repairs |

| | |
|---|---|
| 14.50 | Perry Gladstone, repairs |
| 58.00 | Scott Printing Company, supplies |
| 107.50 | Scott Printing Company, supplies |
| 120.00 | Scott Printing Company, supplies |
| 208.00 | Scott Printing Company, supplies |
| 156.00 | Scott Printing Company, supplies |
| 717.55 | Stoltz T.V., parts |
| 24.00 | Cabalance Inc., supplies |
| 146.62 | Square Electric Supply & Fixture Corp., supplies |
| 185.60 | Frank Warn, banners |
| 4.32 | Max Lumber & Millwork Corp., supplies |
| 5.00 | Wishbow Bros., Inc., repairs |
| 28.26 | Duncan Hardware, Inc., supplies |
| 13.60 | Max Lumber & Millwork Corp., supplies |
| 7.00 | N. Siperstein, Inc., supplies |
| 22.50 | James Products Inc., supplies |
| 57.75 | Gold Crest Safety Equipment Corp., supplies |
| 163.18 | Air Pilot Oil Company, fuel |
| 53.40 | J. Liberman & Company, supplies |
| 2,625.73 | Public Service Electric and Gas Company, services |
| 265.20 | Mobile Communciations, parts |
| 192.03 | Duncan Hardware, Inc., supplies |
| 15.83 | Ace Typewriter Company, parts |
| 106.50 | Scott Printing Company, supplies |
| 150.00 | Hudson Gazette, advertising |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,185,380.99, for #69 bills and claims, approved for payment, for the Department of Revenue and Finance.

| | |
|---|---|
| $2,949.50 | Kelly, Collins & Moran, services |
| 100.00 | Kisman Realty, commission |
| 5.40 | Sol's Stationers, supplies |
| 5.20 | Sol's Stationers, supplies |
| 5.92 | J. J. Scanlon, supplies |
| 25.51 | Sol's Stationers, supplies |
| 5.95 | Sol's Stationers, supplies |
| 60.00 | Feltz Printing Service Inc., supplies |
| 69.50 | Feltz Printing Service Inc., supplies |
| 58.50 | N. J. Bell Telephone Co., services |
| 15.40 | N. J. Bell Telephone Co., services |
| 38.90 | N. J. Bell Telephone Co., services |
| 8.80 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 45.94 | Sol's Stationers, supplies |
| 5.52 | Sol's Stationers, supplies |
| 62.00 | Progress Printing Co., supplies |
| 528.00 | Hudson Dispatch, advertising |

| | |
|---|---|
| 16.80 | N. J. Bell Telephone Co., services |
| 143.33 | Addressograph Multigraph Corp., supplies |
| 16.00 | Plaza Towel Service, services |
| 72.50 | Progress Printing Co., supplies |
| 57.00 | Progress Printing Co., supplies |
| 27.44 | Union Towel Supply Division, Morgan Laundry Inc., services |
| 10.00 | Uneeda Floor Service, services |
| 5.00 | Plaza Towel Service, services |
| 24.48 | Sol's Stationers, supplies |
| 102.00 | Gillis Supply Co., supplies |
| 158.25 | N. J. Bell Telephone Co., services |
| 2.40 | Burroughs Corporation, supplies |
| 378.00 | Progress Printing Co., supplies |
| 50.00 | Hudson County National Bank, rental |
| 69.00 | Jersey City Glass Co., supplies |
| 20.00 | U.S. Postmaster, stamps |
| 432.60 | William Robertson, Jr., services |
| 432.60 | Frank J. McLaughlin, services |
| 415.00 | Samuel Sutphen, services |
| 312.50 | John J. Mantell, services |
| 312.50 | John J. Mantell, services |
| 312.50 | John J. Mantell, services |
| 50.00 | Gerard Beekman, expenses |
| 50.00 | Carl Cefaratti, expenses |
| 50.00 | Joseph Cifarelli, expenses |
| 50.00 | Timothy W. Donovan, expenses |
| 50.00 | Fred Fagan, expenses |
| 50.00 | George Jensen, expenses |
| 97.70 | Henry J. Herrmann, reimbursement |
| 25.00 | Ace Reporting Service, services |
| 22.50 | Soney & Sage Co., supplies |
| 7.00 | Soney & Sage Co., supplies |
| 10.00 | New Jersey Law Journal, supplies |
| 90.00 | William D. Mohr, services |
| 27.00 | Thomas L. Brenna, Jr., expenses |
| 109.56 | Hudson Dispatch, advertising |
| 126.90 | The Evening Journal Association, advertising |
| 45.32 | Hudson Dispatch, advertising |
| 100.00 | 1960 Petrean, advertisement |
| 37.62 | Hudson Dispatch, advertisement |
| 57.78 | The Evening Journal Association, advertisement |
| 45.90 | The Evening Journal Association, advertisement |
| 140.00 | James A. Murphy, compensation |
| 140.00 | Thomas Lyons, compensation |
| 120.00 | Joseph L. Yeomans, compensation |
| 153.60 | Mary J. Mason, compensation |
| 140.00 | Robert Rice, compensation |
| 1,100,000.00 | City Treasurer—Custodian Account, a/c city apprn. |
| 75,000.00 | City Treasurer—Water Account, 1959 mun. water serv. |
| 329.00 | Associated Printery, supplies |
| 891.67 | Hudson County District SPCA, services |
| 4.50 | State Board of Health—Dog Control Law, fees |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $109,405.14 for 250 bills and claims, approved for payment for the Department of Public Affairs.

| | |
|---:|---|
| 19.14 | Ace Office Supplies Co., supplies |
| 21.00 | The Levy Company, supplies |
| 175.00 | Ace Office Machines & Equipment Co., services |
| 482.00 | Remington Rand, supplies |
| 16.00 | Scully-Walton, supplies |
| 516.94 | U.S. Vitamin & Pharmaceutical Corp., supplies |
| 3,584.65 | Honiberg Drug & Surgical Supply Co., supplies |
| 482.94 | Chas. Pfizer & Co., Inc., supplies |
| 354.75 | West Chemical Products, Inc., supplies |
| 144.50 | Ayerst Laboratories, supplies |
| 508.50 | Zimmer Mfg. Co., supplies |
| 286.40 | Ciba Pharmaceutical Products, Inc., supplies |
| 150.51 | Organon, Inc., supplies |
| 994.55 | D. Kaltman & Co., Inc., supplies |
| 400.20 | Lederle Laboratories, supplies |
| 844.82 | Keleket X-Ray Corp., services |
| 241.18 | James P. Smith, Inc., supplies |
| 7.99 | McGraw Hill Book Co., Inc., supplies |
| 50.40 | Hudson Dispatch, services |
| 300.00 | Standard Scientific Supply Corp., services |
| 79.00 | Scott Printing Co., supplies |
| 205.20 | Hospital Equipment Co. of N. J., supplies |
| 72.98 | Hagan Chemicals & Controls, Inc., supplies |
| 4.32 | Standard Scientific Supply Corp., supplies |
| 307.00 | J. Liberman & Co., supplies |
| 5,870.00 | New Jersey Window Cleaning Co., services |
| 221.50 | J. Liberman & Co., supplies |
| 54.00 | Globe Sanitary Products Co., supplies |
| 177.00 | Hudson Mattress Mfg. Co., Inc., supplies |
| 69.66 | National Biscuit Co., supplies |
| 47.85 | Union Terminal Cold Storage Co., Inc., services |
| 116.71 | David M. Chait, supplies |
| 48.67 | Union Terminal Cold Storage Co., Inc., services |
| 406.50 | Scudder's, supplies |
| 142.75 | David M. Chait, supplies |
| 496.50 | Lincoln Mills, Inc., supplies |
| 133.00 | Joe Lowe Corp., supplies |
| 117.80 | Louis Milani Foods, Inc., supplies |
| 138.52 | David M. Chait, supplies |
| 1,931.85 | Washington Beef Co., Inc., supplies |
| 634.45 | Scudder's, supplies |
| 171.28 | David M. Chait, supplies |
| 190.00 | Frank Crahay, services |
| 127.68 | Arrow Supply Co., supplies |

| | |
|---|---|
| 12.50 | Auto Ignition Service, Inc., services |
| 24.55 | New Jersey Bell Telephone Co., services |
| 85.00 | Progress Printing Co., supplies |
| 30.85 | The Levy Co., supplies |
| 8.35 | Great Bear Spring Co., supplies |
| 24.50 | Scott Printing Co., supplies |
| 160.00 | Scott Printing Co., supplies |
| 4,929.39 | New Jersey Bell Telephone Co., services |
| 9.00 | National Safety Council, supplies |
| 216.00 | Scientific Products Corp., supplies |
| 138.00 | American Sterilizer Co., supplies |
| 534.68 | Honiberg Drug & Surgical Supply Co., supplies |
| 72.00 | Scientific Products, supplies |
| 56.59 | Standard Scientific Supply Corp., supplies |
| 75.00 | Hospital Equipment Co. of N. J., supplies |
| 151.20 | Hynson Westcott & Dunning, Inc., supplies |
| 1,447.85 | Ohio Chemical & Surgical Equipment Co., supplies |
| 546.48 | Winthrop Laboratories, supplies |
| 29.34 | U. S. Vitamin & Pharmaceutical Corp., supplies |
| 760.11 | E. R. Squibb & Sons, supplies |
| 883.20 | Philip A. Hunt Co., supplies |
| 216.60 | Winthrop Laboratories, supplies |
| 45.94 | A. B. Dick Co. of New York, Inc., supplies |
| 95.40 | Union Card & Paper Co., Inc., supplies |
| 150.20 | Henry Goldman Paper Co., supplies |
| 127.08 | Tec Products Co., Inc., supplies |
| 235.25 | Great Bear Spring Co., supplies |
| 304.98 | Atzingen Whitehouse Dairy, Inc., supplies |
| 1,705.15 | General Baking Co., supplies |
| 5,773.59 | Atzingen Whitehouse Dairy, Inc., supplies |
| 1,410.65 | The Flagstaff Foods Corp., supplies |
| 1,067.30 | Max Millinger, supplies |
| 254.70 | Francis H. Leggett & Co., supplies |
| 128.40 | Francis H. Leggett & Co., supplies |
| 62.20 | John Sexton & Co., supplies |
| 52.50 | Aetna Color & Chemical Co., Inc., supplies |
| 118.04 | Otis Elevator Co., supplies |
| 32.05 | Otis Elevator Co., supplies |
| 325.98 | Otis Elevator Co. supplies |
| 5.40 | Otis Elevator Co., supplies |
| 3.16 | Otis Elevator Co., supplies |
| 94.54 | Otis Elevator Co., supplies |
| 8.05 | American Pamcor, Inc., supplies |
| 685.00 | Otis Elevator Co., supplies |
| 17.28 | Otis Elevator Co., supplies |
| 48.60 | Otis Elevator Co., supplies |
| 347.00 | J. A. Sexauer Mfg. Co., Inc., supplies |
| 123.40 | Max Lumber & Millwork Corp., supplies |
| 61.72 | Jarvis & Jarvis, Inc., supplies |
| 189.60 | New Jersey Bell Telephone Co., services |
| 182.45 | New Jersey Bell Telephone Co., services |
| 3.45 | Ace Office Machines & Equipment Co., services |
| 26.60 | New Jersey Bell Telephone Co., services |
| 31.40 | New Jersey Bell Telephone Co., services |
| 37.48 | Harsam Bros., supplies |
| 1,012.20 | Union Card & Paper Co., Inc., supplies |

| | |
|---|---|
| 57.75 | Progress Printing Co., supplies |
| 69.20 | Charles Weinacht Stationery Co., Inc., supplies |
| 32.79 | Thomas A. Edison Industries, supplies |
| 144.00 | N. Siperstein, Inc., supplies |
| 1,081.76 | Mooney Surgical Supply Co., supplies |
| 183.20 | Merck Sharp & Dohme, supplies |
| 39.24 | Bee-Kem Products, Inc., supplies |
| 25.00 | Air-Shields, Inc., supplies |
| 70.00 | American Hospital Supply Corp., supplies |
| 84.00 | Cosmevo Surgical & Orthopedic Corp., supplies |
| 212.89 | Medcraft Electronic Corp., supplies |
| 53.50 | Standard Scientific Supply Corp., supplies |
| 983.50 | Triple Cee Supply Co., supplies |
| 46.20 | Jersey Grinding & Renting Service, services |
| 412.50 | Joseph H. Browne Co., supplies |
| 414.90 | Industrial Home for the Blind, supplies |
| 634.00 | Hillyad Sales Co. (Eastern), supplies |
| 599.00 | Hudson Mattress Mfg. Co., Inc., services |
| 306.00 | Henry Goldman Paper Co., supplies |
| 22.30 | S. Manzo, supplies |
| 21.50 | Embassy Grocery Corp., supplies |
| 292.74 | Francis H. Leggett & Co., supplies |
| 412.08 | Edward Boker, Inc., supplies |
| 348.64 | Edward Boker, Inc., supplies |
| 20.20 | The Borden Co., supplies |
| 154.40 | Hudson Commission Co., supplies |
| 346.05 | Edward Boker, Inc., supplies |
| 321.00 | Gillies Coffee Co., supplies |
| 338.95 | Max Millinger, supplies |
| 63.00 | Larry's Seafood Market Corp., supplies |
| 308.77 | Beck & Sons, Inc., supplies |
| 1,448.71 | Gol-Pak Corp., supplies |
| 70.00 | Star Ravioli Co., supplies |
| 673.85 | Larry's Seafood Market Corp., supplies |
| 429.60 | Beck & Sons, Inc., supplies |
| 11,818.30 | Public Service Electric & Gas Co., services |
| 243.00 | Square Electric Supply & Fixture Corp., supplies |
| 216.00 | Square Electric Supply & Fixture Corp., supplies |
| 37.50 | Flexrock Co., supplies |
| 52.29 | Wallwork Bros, Inc., supplies |
| 250.00 | Max Lumber & Millwork Corp., supplies |
| 11.39 | Peter A. Frasse & Co., Inc., supplies |
| 6.07 | U. S. Slicing Machine Co., Inc., supplies |
| 82.85 | Atlas Electric Supply Co., Inc., supplies |
| 144.84 | Harry Klinger, Inc., supplies |
| 7.63 | Fisher Scientific Co., supplies |
| 16.00 | S & M Service Center, services |
| 5.00 | I.D.M. Company, Inc., rental |
| 36.00 | Pitney-Bowes, Inc., rental |
| 6.00 | J. B. Lippincott Co., supplies |
| 13.65 | The New York Academy of Sciences, supplies |
| 960.00 | Remington Rand, services |
| 624.69 | Eaton Laboratories, supplies |
| 67.20 | Acme Visible Records, Inc., supplies |
| 246.00 | Cosmevo Surgical & Orthopedic Corp., supplies |

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|---:|---|
| 127.98 | U. S. Industrial Chemicals Co., supplies |
| 22.00 | Keleket X-Ray Corp., services |
| 14.00 | Nowy Swiat Publishing Corp., services |
| 13.80 | Honiberg Drug & Surgical Supply Co., supplies |
| 21.00 | Certified Blood Donor Service, Inc., supplies |
| 66.60 | Lederle Laboratories, supplies |
| 72.00 | Standard Scientific Supply Corp., supplies |
| 10.50 | S. Davis & Co., supplies |
| 334.75 | J. Liberman & Co., supplies |
| 38.70 | J. Liberman & Co., supplies |
| 284.40 | Henry Goldman Paper Co., supplies |
| 336.00 | West Chemical Products, Inc., supplies |
| 221.50 | J. Liberman & Co., supplies |
| 107.10 | J. Liberman & Co., supplies |
| 384.00 | Stanley-Judd, supplies |
| 15.95 | Union Towel Supply, services |
| 353.88 | Edward Boker, Inc., supplies |
| 2,234.87 | Washington Beef Co., Inc., supplies |
| 3,140.44 | Gol-Pak Corp., supplies |
| 16.20 | Hudson Commission Co., supplies |
| 167.00 | Embassy Grocery Corp., supplies |
| 1,638.95 | Washington Beef Co., Inc., supplies |
| 48.00 | Embassy Grocery Corp., supplies |
| 38.60 | Hudson Commission Co., supplies |
| 2,127.03 | Washington Beef Co., Inc., supplies |
| 64.00 | Cohen's Famous Knishes, supplies |
| 1,669.35 | Washington Beef Co., Inc., supplies |
| 2,183.46 | Gol-Pak Corp., supplies |
| 676.80 | Larry's Seafood Market Corp., supplies |
| 256.80 | Gillies Coffee Co., supplies |
| 44.00 | Globe Sanitary Products Co., supplies |
| 42.00 | Cyrus Wm. Rice & Co., services |
| 42.00 | Cyrus Wm. Rice & Co., services |
| 54.60 | N. Siperstein, Inc., supplies |
| 113.50 | N. Siperstein, Inc., supplies |
| 31.56 | Atlas Electric Supply Co., Inc., supplies |
| 114.18 | Square Electric Supply & Fixture Corp., supplies |
| 19.00 | Auto Ignition Service, services |
| 366.25 | Jersey City Glass Co., services |
| 486.00 | Joseph Gromek, supplies |
| 3.50 | Plaza Towel Service, services |
| 2.90 | Union Towel Supply, services |
| 25.93 | Addressograph-Multigraph Corp., services |
| 669.53 | Laurel Lamp Mfg. Co., Inc., supplies |
| 295.00 | Frank Crahay, services |
| 927.35 | R. W. Noel Electric Co., Inc., services |
| 5,397.50 | Benjamin Danzi, Frank Danzi & Paul Apello, services |
| 12.00 | J. J. Scanlon, supplies |
| 80.00 | Associated Printery, supplies |
| 35.00 | Mayor Charles S. Witkowski, expenses |
| 25.00 | Ferris Flower Shop, supplies |
| 160.00 | Associated Printery, supplies |
| 500.00 | William P. Kern, Postmaster, postage |
| 500.00 | William P. Kern, Postmaster, postage |
| 26.84 | Hudson Dispatch, services |

| | |
|---|---|
| 36.52 | Hudson Dispatch, services |
| 27.00 | The Evening Journal Assn., services |
| 31.50 | Parker A. Gleason, expenses |
| 30.48 | Howard J. Martin, mileage |
| 20.32 | James Carroll, mileage |
| 10.00 | Michael Del Tufo, D.D.S., expenses |
| 2,601.00 | Community Blood Bank, blood |
| 3,780.00 | Knickerbocker Blood Bank, Inc., blood |
| 10.78 | Jean Minan, R.N., expenses |
| 31.12 | College Bookstore, J. C. State College, services |
| 200.00 | Anna M. Coll, R.R.L., expenses |
| 132.75 | Agricultural Marketing Service, services |
| 54.25 | Agricultural Marketing Service, services |
| 85.95 | Agricultural Marketing Service, services |
| 10.00 | Association of Food & Drug Officials of U. S., membership |
| 11.00 | Dennis J. Sullivan, expenses |
| 200.00 | Dennis J. Sullivan, expenses |
| 30.19 | Theodore S. Peszynski, expenses |
| 10.43 | Thomas Donovan, expenses |
| 9.83 | Patrick Gallagher, expenses |
| 55.82 | Theodore S. Peszynski, expenses |
| 11.70 | Thomas Donovan, expenses |
| 39.78 | Patrick Gallagher, expenses |
| 18.00 | Nursing Research, subscription |
| 61.50 | William H. Clark & Son, services |
| 223.45 | William A. Loori, M.D., petty cash |
| 8.00 | American Academy of Pediatrics, supplies |
| 34.00 | Stephen H. Harnett, expenses |
| 15.00 | Commercial Blue Print & Supply, supplies |
| 589.80 | Seymour Schulman, services |
| 36.60 | James A. Tumulty, expenses |
| 42.00 | Monroe Calculating Machine Co., Inc., services |
| 680.40 | The Evening Journal Assn., services |
| 111.32 | Hudson Dispatch, services |
| 528.00 | Hudson Dispatch, services |
| 81.00 | The Evening Journal Assn., services |
| 300.00 | St. Peter's Prep Assn., services |
| 255.00 | Veteran's Alliance of Jersey City, Inc., supplies |
| 34.55 | Jersey City Stationers Corp., supplies |
| 207.55 | Pako Corp., supplies |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

## MISCELLANEOUS BUSINESS:

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for funds to conduct a survey of the operations of all departmental functions of the City of Jersey City, including the Board of Education, which need was not contemplated at the time of the preparation of the 1959 Budget; and

WHEREAS, the Jersey City Chamber of Commerce has authorized the expenditure of $25,000.00 to defray the total estimated cost of $50,000.00 of such survey; and

WHEREAS, as a result of the participation by the Chamber of Commerce, it is estimated that the sum of Twenty-five Thousand Dollars ($25,000.00) will be required to cover the City's share for such purpose; and

WHEREAS, no adequate provision was made in the 1959 Budget for the aforesaid purpose; and

WHEREAS, the total emergency created, including the emergency to be created by this appropriation, is $202,000.00 and 3% of the total operating appropriations in the 1959 Budget is $1,041,560.26;

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the City of Jersey City (not less than 2/3 of all members affirmatively concurring) that in accordance with R.S. 40:2-31:

1. An emergency appropriation entitled "Cost of Survey of Departmental Functions" be and the same is hereby authorized in the amount of $25,000.00;

2. That the said emergency shall be provided for in full in the 1960 Budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of the New Jersey Division of Local Government.

CITY OF JERSEY CITY

| | |
|---|---|
| STATEMENT RE: | Funds required to cover the cost of a survey of all departmental functions which was not contemplated at the time of preparation of the 1959 Budget. |
| NEED: | Certain Commissioners of the City of Jersey City have determined that additional funds would be required to pay for such purposes and that such funds would be made available by emergency appropriation. |

JAMES F. MURRAY, JR.
Treasurer

Commissioner McLaughlin then moved that the subject resolution be tabled.

Commissioner Heckman seconded the motion and, without debate, the motion to table prevailed by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nay: Commissioner Berry.

Absent: Commissioner Murray.

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS on August 12, 1958, CHARLES DOLL, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-35707, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To CHARLES DOLL for permanent disability, 15% of left hand, 34½ weeks at $35 per week, totalling $1,207.50, payable as follows:

| | |
|---|---|
| DR. JOSEPH A. VISCONTI | $ 15.00 |
| SCHWARTZ & HOROWITZ, counsel fee | 85.00 |
| CHARLES DOLL, balance of award after deducting amounts assessed against petitioner | 1,107.50 |
| | $1,207.50 |

The following assessed against respondent:

| | |
|---|---|
| JOSEPH A. VISCONTI, M.D. | $ 25.00 |
| DR. L. E. FISCHER | 60.00 |
| CHARLES DOLL, reimbursement for drugs | 20.50 |
| SCHWARTZ & HOROWITZ, counsel fee | 130.00 |
| NORTH JERSEY REPORTING SERVICE | 12.50 |

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of City of Jersey City, in the sum of $75.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS, PATRICK LOONEY filed application on October 16, 1959, for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Patrick Looney was employed in the Department of Public Works, as a Laborer, on October 1, 1929, and has been employed continuously by the City of Jersey City for thirty (30) years and has attained the age of 76 years, having been born on November 12, 1883;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that there shall be paid to Patrick Looney employed as a Laborer in the Department of Public Works, a pension in the amount of Five hundred and fifty-two dollars and thirty-seven cents ($552.37), annually, payable semi-monthly at the rate of Twenty-three dollars and one cent ($23.01), to be effective retroactive to November 15, 1959; this annual pension payment of Five hundred and fifty-two dollars and thirty-seven cents ($552.37) plus annual payment of Social Security Old Age Insurance benefit of One thousand one hundred and seventy-six dollars ($1,176.), makes an annual total of One thousand seven hundred and twenty-eight dollars and thirty-seven cents ($1,728.37) retirement allowance to Patrick Looney, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric lights:

INSTALL one (1) 6000 Lumen Lamp on new Pole adjacent to first driveway to parking lot on Cottage Street west of Summit Avenue.

INSTALL one (1) 6000 Lumen Lamp on new Pole adjacent to third driveway to parking lot on Cottage Street west of Summit Avenue.

And to change the following electric light:

CHANGE one (1) 4000 Lumen Lamp on Pole No. 3929, south side of Cottage Street, one west of Summit Avenue, to a 6000 Lumen Lamp, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912; and be it

FURTHER RESOLVED, that the charge for the current furnished be billed to and paid by the Department of Public Safety.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS the Department of Civil Service of the State of New Jersey has certified the below-listed individuals in the Department of Fire, Department of Public Safety of the City of Jersey City, as being eligible for appointment to the position of Battalion Fire Chief in said Fire Department, and the Director of the Department of Public Safety deems such appointments necessary in the operation of the Fire Department and to the best interests of the public;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the following named Fire Captains be and they are each of them hereby appointed to the position of Battalion Fire Chief within the Fire Department, Department of Public Safety, City of Jersey City, at the salary which shall prevail for said position; said appointments to be effective April 1, 1960:

PHILLIPP W. KUNZ
JOHN L. BLIGH
WILLIAM A. BENNER

BE IT FURTHER RESOLVED that this resolution shall become effective forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

Abstained: Commissioners Berry and Murray.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS the Department of Civil Service of the State of New Jersey has certified the below-listed individuals in the Department of Fire, Department of Public Safety of the City of Jersey City, as being eligible for appointment to the position of Deputy Fire Chief in said Fire Department, and the Director of the Department of Public Safety deems such appointments necessary in the operation of the Fire Department and to the best interests of the public;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the following named Battalion Chiefs be and they are each of them hereby appointed to the position of Deputy Fire Chief within the Fire Department, Department of Public Safety, City of Jersey City, at the salary which shall prevail for said position; said appointments to be effective April 1, 1960:

LOUIS FAUSAK
JAMES MULLIGAN
WILLIAM F. PETERS
JOHN DORAN
PAUL KOPPENS
GROVER ENNY

BE IT FURTHER RESOLVED that this resolution shall become effective forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

Abstained: Commissioners Berry and Murray.

Following entry of the foregoing vote, Commissioner McLaughlin read into the record the following statement:

"November 24, 1959.

Director William V. McLaughlin
Department of Public Safety
Room 27, City Hall
Jersey City 2, New Jersey

Re: Reactivation of Second
Division of Deputy Chiefs

Dear Director:

As presently constituted the Department is under the control of one Deputy Chief on duty who must respond to every alarm of fire throughout the entire city. This, at times, is a physical impossibility for just one man. There are numerous occasions when a Battalion Chief acts as Deputy Chief due to vacations, sick leave and other contingencies. It frequently happens under our present system that an Acting Battalion Chief (Captain) is in charge of the Jersey City Fire Department when there are two or more simultaneous fires. In the past week this has happened on two occasions.

The Second Division will place two Deputy Chiefs on duty and each Deputy will be responsible for his one-half of the city. This will permit each to cover for the other in the event of additional or simultaneous alarms. This also will afford immediate response to the fire grounds by the highest ranking officer on duty, and will therefore result in greater fire protection to the general public.

The increased fire protection afforded by the Second Division was in effect for many years until World War II when, because of the lack of personnel and the discontinuance of Civil service examinations, the positions were, unfortunately allowed to remain unfilled. Cities of comparable size (Newark, New Jersey) have a minimum of two divisions.

Respectfully,

THOMAS J. MALONEY, Chief
Jersey City Fire Department

## DIVISIONS AND DEPUTY CHIEFS IN VARIOUS CITIES

| | |
|---|---|
| Newark, New Jersey | Two (2) Divisions — eleven Deputy Chiefs<br>Working Schedule — 42 hour week. |
| Trenton, New Jersey | Two (2) Divisions — eight Deputy Chiefs<br>Working Schedule — 56 hour week. |
| Rochester, New York | Two (2) Divisions — nine Deputy Chiefs<br>Working Schedule — 56 hour week. |
| Cincinatti, Ohio | Two (2) Divisions — Two (2) Deputy Chiefs on Duty in each Division, at all times.<br>Working Schedule — 56 hour week. |
| New York City, New York | Thirteen (13) Divisions — 79 Deputy Chiefs<br>Six (6) Assistant Chiefs — Nine (9) Deputy Assistant Chiefs.<br>Working Schedule — 42 hour week. |

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS an application has been submitted to the City of Jersey City pursuant to Ordinance No. K-1062 by Jules Burman for a license to operate a toy store at the premises located at 2835 Hudson Boulevard as an "Itinerant Merchant"; and

WHEREAS the application fee of $500 has been received, together with a bond as required by said ordinance; and

WHEREAS all other requisites for said application have been complied with by the aforesaid applicant;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that permission is hereby granted to Jules Burman to operate a toy store on the premises located at 2835 Hudson Boulevard, Jersey City, New Jersey, as an "Itinerant Merchant" in accordance with Ordinance No. K-1062; and

BE IT FURTHER RESOLVED that the Supervisor of Licenses is hereby directed to issue a license to Jules Burman as aforesaid; and

BE IT FURTHER RESOLVED that this resolution shall take effect forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS Frank Briamonte was the holder of a plenary retail alcohol beverage license for premises at 76 Newark Avenue, Jersey City, N. J., and

WHEREAS said premises were razed in 1953 to make way for the Gregory Housing Project; and

WHEREAS said Frank Briamonte paid a license fee of $500 for each of the license years of 1954-1955, 1955-1956, 1956-1957, 1957-1958, 1958-1959; and

WHEREAS said license was not in actual use during most of the period from 1954 to 1959: and

WHEREAS the Division of Alcoholic Beverage Control, Department of Law and Public Safety, State of New Jersey, has determined that said Frank Briamonte is entitled to an abatement of the license fees paid for the aforesaid years in accordance with the letter from said agency dated May 6, 1959, a copy of which letter is attached hereto and made a part hereof;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City:

1. That the total sum of $2,500 paid by Frank Briamonte for a plenary retail alcoholic beverage license for premises at 76 Newark Avenue, Jersey City, for the years 1954-1955, 1955-1956, 1956-1957, 1957-1958, 1958-1959, be and the same hereby is abated to the extent of $2,072.61, in accordance with the findings of the Director of the Division of Alcoholic Beverage Control as set forth in the letter of said director, dated May 6, 1959, which is attached hereto and made a part hereof;
2. That a warrant be ordered drawn on the City Treasurer in favor of said FRANK BRIAMONTE in the sum of $2,072.61 as a refund for said abatement.

STATE OF NEW JERSEY
Department of Law and Public Safety
DIVISION OF ALCOHOLIC BEVERAGE CONTROL
1100 Raymond Boulevard, Newark 2, N. J.

May 6, 1959

Walter McDermott, Secretary
Board of Alcoholic Beverage Control
Room 26-A, City Hall
Jersey City, New Jersey

Dear Mr. McDermott:

We have your letter of May 5th reading:

> "This office has received an inquiry from Frank Briamonte relative to his eligibility for an abatement of license fees paid by him for a plenary retail consumption license in the years 1955, 1956 and 1957 for premises known as No. 76 Newark Avenue, this city.

> "As you are aware, prior to the 1955 renewal period, Mr. Briamonte's premises were taken in eminent domain proceedings and the renewal resolution for the year 1955 was a conditional one; the license was renewed by the local Alcoholic Beverage Control for the purpose of affording Mr. Briamonte the opportunity of disposing of same. Actually, he did not use the license during 1955, 1956 and 1957 and, immediately upon the renewal in those years, the license reposed with the City Clerk of Jersey City.
>
> "I would appreciate your advising me as to Mr. Briamonte's eligibility for a refund and what the amount of pro rated fees should be for these years."

The representations in letters from your Board's offices and in the several resolutions were that Briamonte was acting in good faith with full intentions to resume operation at 76 Newark Avenue upon rebuilding of the premises, and now we see the true fact set forth in your letter of May 5th — the fact that the license was kept alive for the purpose of affording Briamonte the opportunity of disposing of same. Furthermore, it would appear that having Briamonte apply for transfer to 116-118 Newark Avenue (under the "hardship" exception in the City's distance-between-premises ordinance — an exception which does not run except in favor of applicants for place-to-place transfer only) was in evasion of the distance ordinance. That place-to-place transfer was on October 21, 1958 and the person-to-person transfer to Singapore Hut, Inc., on November 18, 1958.

We get back to your letter.

> The 1954-1955, 1955-1956 and 1956-1957 licenses were issued on June 30, 1955, June 30, 1956 and June 30, 1957 respectively. The earned fee for each of those license years was $1.37, and the amount of refund for each of those license years was $498.63. The 1957-1958 license was issued effective May 20, 1958 — earned fee $57.53 and amount of refund $442.47. The 1958-1959 license was issued effective October 7, 1958 — earned fee $365.75 and amount of refund $134.25.
>
> The totals are these: Earned fee — $427.39; refund $2,072.61.

If and when a resolution authorizing and directing such refund to Frank Briamonte is adopted, please send us a certified copy for the completion of our records in the matter.

Very truly yours,
WILLIM HOWE DAVIS
DIRECTOR

By HAROLD J. SAUM
Harold J. Saum
Asst. Deputy Director

HJS:emg

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS by resolution adopted on October 16, 1959, permission was granted to Vincent F. Liguori to extend his present auto parking lot located at 101 to 105 Newkirk St. to include the vacant adjacent lot located at 107 Newark St., as per plans filed in the Building Department; and

WHEREAS the reference to "107 Newark St." should have been "Newkirk St."; and

WHEREAS it is desired to have said resolution of October 16, 1959, corrected to indicate the correct reference of "107 Newkirk St.";

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said resolution of October 16, 1959, be corrected to show that permission be granted to Vincent F. Liguori to extend his present auto parking lot located at 101 to 105 Newkirk St. to include the vacant adjacent lot located at 107 Newkirk St., as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey

AIR CONDITIONING EQUIPMENT

WHEREAS this Board has approved said specifications, now therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey

ANESTHESIA MACHINES

WHEREAS this Board has approved said specifications, now therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing necessary LABOR and MATERIAL to polish and refinish bronze work in the various buildings at the Jersey City Medical Center.

WHEREAS this Board has approved said specifications, now therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for KITCHEN SUPPLIES to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing January 1, 1960, and ending June 30, 1960, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the F. M. LAWTON CO. 665 NEWARK AVE. JERSEY CITY, NEW JERSEY, in the sum of SEVEN THOUSAND TWO HUNDRED & EIGHTY-SEVEN DOLLARS & FIFTEEN CENTS ($7,287.15), and

WHEREAS said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of the F. M. LAWTON CO. be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said F. M. LAWTON CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for STATIONERY SUPPLIES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of six (6) months commencing January 1st, 1960, and ending June 30th, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

STATIONERY SUPPLIES

| | | |
|---|---|---|
| UNION CARD & PAPER COMPANY | 45 BEEKMAN STREET,<br>NEW YORK CITY, N. Y. | $6,455.70 |
| CHARLES WEINACHT STATIONERY | 644-646 NEWARK AVENUE,<br>JERSEY CITY, N. J. | $4,958.95 |
| HARSAN BROS. | 279 JACKSON AVENUE,<br>JERSEY CITY, N. J. | $ 879.60 |
| ACE OFFICE SUPPLIES CO. | 9 EXCHANGE PLACE,<br>JERSEY CITY, N. J. | $ 391.16 |
| GOTHAM CARD & PAPER CO. | 334-340 HOBOKEN AVENUE,<br>JERSEY CITY, N. J. | $ 361.00 |
| JOSEPH GROMEK | 686 OCEAN AVENUE,<br>JERSEY CITY, N. J. | $ 111.79 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for LAUNDRY SUPPLIES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Six (6) months commencing January 1st, 1960, and ending June 30th, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in

Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

## SCHEDULE "A"

### LAUNDRY SUPPLIES

| | | |
|---|---|---|
| Fisher Cohen Co. | 30 Journal Square,<br>Jersey City, N. J. | $23,376.40 |
| Altro Work Shops | 1021 Jennings Street,<br>New York City, New York | $ 8,420.75 |
| George Smith | 397 Warwick Avenue,<br>West Englewood, N. J. | $ 5,839.00 |
| M. Stein Co. | 366 Broadway,<br>New York City, N. Y. | $ 4,955.30 |
| Joseph Browne Co. | 278 Wayne Street,<br>Jersey City, N. J. | $ 4,172.40 |
| Norton & Williams, Inc. | 608 North Avenue,<br>Westfield, N. J. | $ 1,991.17 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for JANITORIALS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Six (6) months commencing January 1st, 1960 and ending June 30th, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the city of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

## SCHEDULE "A"

### JANITORIAL SUPPLIES

| | | |
|---|---|---|
| J. Liberman & Co. | 577 Communipaw Avenue,<br>Jersey City, N. J. | $11,640.50 |

| | | |
|---|---|---|
| Joseph Browne | 278 Wayne Street,<br>Jersey City, N. J. | $ 7,814.61 |
| Henry Goldman Paper Co. | 112 Harrison Avenue,<br>Jersey City, N. J. | $ 3,163.53 |
| Krueger Bros. | New and Mercer Sts.,<br>Lodi, New Jersey | $ 2,518.50 |
| Monmouth Paper Company | 916 Raritan Avenue,<br>Highland Park, N. J. | $ 1,882.50 |
| Swift and Company | 1215 Harrison Avenue,<br>Kearny, New Jersey | $ 1,194.00 |
| Triple Cee Supply | 403 Palisade Avenue,<br>Jersey City, N. J. | $ 720.00 |
| Tec Products Co., Inc. | 416 Whiton Street,<br>Jersey City, N. J. | $ 539.48 |
| Globe Sanitary Products | 550 Johnston Avenue,<br>Jersey City, N. J. | $ 204.50 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor **Witkowski.**

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for GROCERIES AND CANNED GOODS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing January 1st, 1960, and ending June 30th, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids from the persons whose names and addresses and amounts of bids are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the city of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

### SCHEDULE "A"

### GROCERIES AND CANNED GOODS

| | | |
|---|---|---|
| M. Millinger | 805 Lehigh Avenue,<br>Union, New Jersey | $38,833.25 |
| Flagstaff Foods | 536 Fayette Street,<br>Perth Amboy, N. J. | $25,104.71 |
| Seeman Bros. | 40 West 225th Street,<br>New York City, N. Y. | $ 6,203.58 |

| | | |
|---|---|---|
| Hudson Commission Co. | 199 Washington Street,<br>Jersey City, N. J. | $ 3,734.48 |
| Sunshine Biscuit, Inc. | 235 Commercial Avenue,<br>Palisades Park, N. J. | $ 2,330.50 |
| S. Gumpert, Co., Inc. | 812 Jersey Avenue,<br>Jersey City, N. J. | $ 1,339.20 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MILK & CREAM, for a period of Six (6) months commencing January 1st, 1960, and ending June 30th, 1960, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids among which was a bid from the ATZINGEN WHITEHOUSE DAIRY, INC., 161 BEACON AVENUE, JERSEY CITY, NEW JERSEY, in the sum of SIXTY-TWO THOUSAND TWO HUNDRED TWENTY NINE DOLLARS AND FORTY-FIVE CENTS, ($62,229.45) which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the city of Jersey City that the said bid of ATZINGEN WHITEHOUSE DAIRY, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said ATZINGEN WHITEHOUSE DAIRY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for ICE CREAM, for a peroid of Six (6) months commencing January 1st, 1960, and ending June 30th, 1960, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids among which was a bid from the ATZINGEN WHITEHOUSE DAIRY, INC., 161 BEACON AVENUE, JERSEY CITY, NEW JERSEY, in the sum of EIGHT THOUSAND EIGHT HUNDRED EIGHTY DOLLARS, ($8,880.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the city of Jersey City that the said bid of ATZINGEN WHITEHOUSE DAIRY, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said ATZINGEN WHITEHOUSE DAIRY, INC. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for BREAD, CAKE & ROLLS, for a period of Six (6) months commencing January 1st, 1960, and ending June 30th, 1960, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids among which was a bid from the GENERAL BAKING COMPANY, 314 MERCER STREET, JERSEY CITY, NEW JERSEY, in the sum of SEVENTEEN THOUSAND TWO HUNDRED EIGHTY ONE DOLLARS AND SIX CENTS, ($17,281.06), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the city of Jersey City that the said bid of GENERAL BAKING COMPANY, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said GENERAL BAKING COMPANY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered and moved adoption of the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for PAINTS, PAINT SUPPLIES AND TOOLS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing January 1, 1960 and ending June 30, 1960, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the N. SIPERSTEIN INC. 369 MONTGOMERY ST. JERSEY CITY, NEW JERSEY, in the sum of ELEVEN THOUSAND SIX HUNDRED & FORTY-FIVE DOLLARS & SIXTY-FIVE CENTS ($11,645.65), and

WHEREAS said bid was the only bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of N. SIPERSTEIN INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said N. SIPERSTEIN INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for ELECTRICAL SUPPLIES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing January 1, 1960, and ending June 30, 1960, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the SQUARE ELECTRIC SUPPLY & FIXTURE CORP. 208 NEWARK AVE. JERSEY CITY, NEW JERSEY, in the sum of FIVE THOUSAND FIVE HUNDRED & FORTY-EIGHT DOLLARS & THIRTY CENTS ($5,548.30), and

WHEREAS said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of the SQUARE ELECTRIC SUPPLY & FIXTURE CORP. be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said SQUARE ELECTRIC SUPPLY & FIXTURE CORP., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption, of the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for CLEANING WINDOWS for a period of One (1) Year commencing January 1, 1960, and ending December 31, 1960, at the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the BUILDING SERVICES CORP.

OF NEW JERSEY, 550 NEWARK AVE. JERSEY CITY, NEW JERSEY, in the sum of ELEVEN THOUSAND SEVEN HUNDRED & FORTY DOLLARS ($11,740.00), and

WHEREAS said bid was the only bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of the BUILDING SERVICES CORP. OF NEW JERSEY, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said BUILDING SERVICES CORP. OF NEW JERSEY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption, of the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for PRINTING for the Medical Center, Jersey City, New Jersey, for a period of One (1) Year commencing January 1, 1960, and ending December 31, 1960, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the UNION PRINTING CO. 5 SHERMAN AVE. JERSEY CITY, NEW JERSEY, in the sum of FOUR THOUSAND FOUR HUNDRED & FIFTY FOUR DOLLARS & SEVENTY-FIVE CENTS ($4,454.75), and

WHEREAS said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of the UNION PRINTING CO. be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said UNION PRINTING CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption, of the following resolution:

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the RENTAL OF OXYGEN THERAPY EQUIPMENT, for a period of One (1) year, commencing January 1st, 1960, and ending December 31st, 1960, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids among which was a bid from the METRO HOSPITAL SUPPLY CO. 1630 GEORGE ST. BROOKLYN, NEW YORK, in the sum of SIX THOUSAND SIX HUNDRED DOLLARS ($6,600.00), and

WHEREAS said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the city of Jersey City that the said bid of METRO HOSPITAL SUPPLY CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said METRO HOSPITAL SUPPLY CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption, of the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for LAMPS to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) Year commencing January 1, 1960, and ending December 31, 1960, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"

LAMPS

| | | |
|---|---|---|
| SQUARE ELECTRIC SUPPLY & FIXTURE CORP. | 208 NEWARK AVE.<br>JERSEY CITY, N. J. | $7,098.00 |
| ATLAS ELECTRIC SUPPLY CO. INC. | 14 OAKLAND AVE.<br>JERSEY CITY, N. J. | $2,811.53 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS the wide and indiscriminate use and distribution of plastic bags as a cover and container of various commodities and articles has become a menace to the lives of infants and young children; and

WHEREAS the toll of deaths occasioned to many infants by suffocation through such plastic coverings has been steadily mounting and has become a statewide problem reaching beyond the borders of individual municipalities; and

WHEREAS proper safeguards through education and prohibition can best be prescribed by state legislation;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City does hereby memorialize the legislature of New Jersey to enact appropriate legislation to cope with the tragic and widespread problem of the use and distribution of plastic covers and containers.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS OF THE CITY OF NEW JERSEY:

RESOLVED that the Board of Commissioners of Jersey City does recommend the reduction in the proposed 1960 Operating Expense Budget of the Jersey City Sewerage Authority from $946,300.00 to $787,000.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

BY MAYOR AND CITY COMMISSIONERS:

THOMAS J. MALONEY, Chief of the Fire Department of the City of Jersey City departed this life on December 12, 1959.

He served in the Fire Department of this city for 39 years, working his way up from fireman to the highest rank of chief.

His devoted and exemplary service was marked throughout his career by acts of heroism and courage. Although seriously injured many times in the line of duty throughout the years, he brought glory to the Fire Department of Jersey City. Today it bears an outstanding reputation throughout the nation as a most modern and efficient fire-fighting and fire-preventing force.

The great human qualities of Thomas J. Maloney are attested by one of his Fire Battalion Chiefs in these words: "He seemed like a big brother to most of the men in the Fire Department. He was always fair and constructive in the handling of the men. He was always a good fireman."

Thomas J. Maloney was a fine citizen, a devoted public servant and one who loved his fellow men. In tribute to his memory, the Mayor and Board of Commissioners of Jersey City do hereby officially express their profound sorrow at his passing and commend the illustrious example of his life and dedicated service to the people of Jersey City.

Let this resolution be inscribed in the permanent records of the City of Jersey City and a copy thereof be sent to his dear wife and members of his family.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

BY MAYOR AND CITY COMMISSIONERS:

FRANK J. RADIGAN, an honored citizen of Jersey City, departed this life on December 6, 1959. His name will be remembered among the distinguished public servants of Hudson County.

From 1918 until his retirement in 1951, Frank J. Radigan held the responsible public office of Assistant County Engineer, and then became the County Engineer in 1923, which office he held until his retirement.

The years of his public service were rendered during the period of the highest and most intense growth of the County of Hudson. His splendid engineering and professional career began after he was graduated from such renown universities as Stevens Institute of Technology, Columbia and Fordham Universities. Thereafter he devoted his talents for the better part of his life to the service of the people of Hudson County and the State of New Jersey.

The Mayor and the Board of Commissioners of Jersey City record his passing with profound sorrow and pay tribute to his scholarliness, his public devotion and his humane warmth and dignity. He will long be remembered by the people of Jersey City where he resided, and the people of Hudson County whom he served so faithfully and well.

Let this resolution be inscribed in the permanent records of the City of Jersey City and a copy be sent by the City Clerk under his official seal to his dear wife and members of his family.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At 12:08 o'clock P. M., Commissioner Murray entered the meeting.

Following a post meeting conference with the City Clerk, he recorded his vote on many of the matters previously resolved.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City adopted Ordinance K-1676 on May 5, 1959 authorizing the issuance of

$475,000 of bonds of the City of Jersey City to finance the cost of the acquisition and improvement of lands selected by the Director of Public Safety and approved by the Board of Commissioners to be used for public off-street metered parking of motor vehicles; and

WHEREAS the Director of Public Safety has selected property known and designated as City Block 1985, Lots 23, 24 and 25, also known as 106-110 GRANT AVENUE, Jersey City, to be used for said purpose; and

WHEREAS the Board of Commissioners adopted Ordinance K-1688 on August 4, 1959 approving the selection of the Director of Public Safety of the aforesaid lands and premises, authorizing the Corporation Counsel to negotiate with the owners for the purchase of said property at a price satisfactory to the Board of Commissioners and authorizing the payment of the purchase price and all other costs incidental thereto out of the proceeds realized from the issuance of the bonds pursuant to Ordinance K-1676; and

WHEREAS the Corporation Counsel, pursuant to negotiations had with the owner of said properties has received an offer from said owner to sell the property for the sum of $30,000, plus the amount of unpaid water and sewerage bills owed by said owner to the City of Jersey City; and

WHEREAS it is deemed that said offer represents the reasonable value of said premises; and

WHEREAS it is considered in the best interest of the City of Jersey City to accept said offer;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City:

1) That the aforesaid purchase price, consisting of $30,000 plus the total amount of the unpaid water and sewerage bills as of the date of closing of title be and the same is hereby declared to be satisfactory to the Board of Commissioners as a reasonable price to be paid for the purchase of property known as City Block 1985, Lots 23, 24 and 25, also known as 106-110 Grant Avenue, Jersey City;

2) That the Director of Public Safety be and he is hereby authorized to enter into a contract on behalf of the City of Jersey City with the owners of said property for the purchase of same for the amount of $30,000 plus the total of the unpaid water and sewerage bills as of the date of closing of title, and that said contract shall contain provision that all other adjustments, including taxes, shall be computed as of the date of closing of title;

3) That the purchase price, appraisal fees, legal fees, title search fees, title insurance policy premium, adjustment for taxes, water rents and sewerage charges and all other expenses and adjustments pertaining to the transfer of title of such land, together with all costs and expenses for the demolition of the buildings located on said premises and for all improvements which may be deemed necessary to fit said lands for the purpose of public off-street metered parking of motor vehicles shall be paid for out of the proceeds realized from the issuance of bonds as authorized for this purpose by Ordinance K-1676;

4) This resolution shall take effect forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, pursuant to contracts between the Public Housing and Development Authority in the New Jersey Department of Conservation and Economic Development and the City of Jersey City, annual budgets are required to be submitted to and approved by the Board of Commissioners for the operation and maintenance of the Arlington Avenue and North Street Emergency Housing Projects; and

WHEREAS, such budgets for the calendar year 1959 were adopted by the Board of Commissioners on February 3rd, 1959; and

WHEREAS, as a result of a rent increase of August 1st, 1959 and certain other salary changes during 1959 the Authority has submitted a revised budget to reflect these changes for the year 1959.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the attached statements of revenues and appropriations shall constitute a revised budget for the fiscal year ending December 31st, 1959 for the Arlington Avenue and North Street Emergency Housing Projects, respectively; and

BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded to the Department of Conservation and Economic Development of the State of New Jersey and to the Jersey City Housing Authority as agent for the City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

EH-1 Rev.
In Triplicate
Budget No. ..............................

State of New Jersey

Department of Conservation and Economic Development
Division of Veterans' Services — Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION (Revised)

Location JERSEY CITY County of HUDSON
Type PERM. Arlington Ave.
Operating Period From January 1, 1959 to December 31, 1959 (Revised)

1. Anticipated Shelter Rent Income:

RENT SCHEDULE — ARLINGTON AVENUE PROJECT

| | No. of Units | Rooms in Unit | Unit Value per Month 1/1/59 - 7/31/59 | Total for Period 1/1/59 - 7/31/59 | Unit Value per Month 8/1/59 - 12/31/59 | Total for Period 8/1/59 - 12/31/59 | Total |
|---|---|---|---|---|---|---|---|
| a. | 11 | 4 | @ $45.00 | $ 3,465.00 | @ 55.00 | $ 3,025.00 | $ 6,490.00 |
| b. | 42 | 4 | @ $46.00 | 13,524.00 | @ 55.00 | 11,550.00 | 25,074.00 |
| c. | 36 | 4 | @ $47.00 | 11,844.00 | @ 55.00 | 9,900.00 | 21,744.00 |
| d. | 1 | 4 (Super) | @ $20.00 | 140.00 | @ 20.00 | 100.00 | 240.00 |
| | | | | | | | $53,548.00 |
| | Anticipated Income—Washing machines .................. | | | | | | 150.00 |
| | " " —Rent of polling places ......... | | | | | | 50.00 |
| | | | | | | | $53,748.00 |

| | | | |
|---|---|---|---|
| 2. | Totals | | $53,748.00 |

## ESTIMATED EXPENDITURES

| | | | |
|---|---|---|---|
| 3. | Replacements, Materials and Supplies @ 12.00 Per Unit | $ 1,080.00 | |
| 4. | Maintenance and Repairs: | | |
| | a. Painting—Exterior | 2,000.00 | |
| | b. Painting—Interior | 2,160.00 | |
| | c. Heating | 400.00 | |
| | d. Building | 1,800.00 | |
| | e. Plumbing | 400.00 | |
| | f. Electric | 300.00 | |
| | g. Range | 60.00 | |
| | h. Refrigerator | 20.00 | |
| | i. Exterminating | 270.00 | |
| | j. Light and Power | 1,320.00 | |
| | k. Maintenance Labor Wages: | | |
| | (1) Superintendent | 4,297.00 | |
| | (2) Helper | 4,136.00 | |
| | (3) Helper | 3,545.00 | |
| | Social Security | 300.00 | |
| | l. Other (See List) | 730.00 | |
| 5. | Total Approved | 22,818.00 | |
| 6. | Administrative: | | |
| | a. Management 5% of #2 | 2,687.40 | |
| | b. Insurance | 1,440.00 | |
| | c. Provision for Collection Losses & Vacancies (5%) | 2,687.40 | |
| | d. 10% Contingency Reserve | 883.00 | |
| | e. Payment in Lieu of Taxes 25% of #2 | 13,437.00 | |
| 7. | Total Approved | 21,134.80 | |
| 8. | Total Operating Expenditures | | 43,952.80 |
| 9. | Operating Income | | 9,795.20 |
| 10. | Debt Service: | | |
| | a. Interest | | |
| | b. Principal | —0— | |
| 11. | Total Approved | | —0— |
| 12. | * Anticipated Net Income | | $ 9,795.20 |

| (L—OTHER) | |
|---|---|
| Warehouse | 150.00 |
| Inventory | 250.00 |
| Janitor Sup. | 180.00 |
| Truck Maint. | 150.00 |
| | 730.00 |

13. Apportionment of Item 12:

| | Capital Invested | Percent of Investment | Share of Net Income | |
|---|---|---|---|---|
| State's Share | $ 505,707.55 | 47.85 | $ 4,687.00 | |
| Municipal Share | 551,099.72 | 52.15 | 5,108.20 | |
| (Exclusive of Land) Totals | 1,056,807.27 | 100% | | $ 9,795.20 |

This Budget has been examined and is hereby approved.

Date Approved 11/13/59 D. R. Evans, Jr.
Divisional Chief — Management Section

Date of Resolution Dec. 15 1959 James A. Tumulty, Jr.
Municipal Clerk

* Audit Cost to be Deducted.

In Triplicate
EH-1 Rev.
Budget No. ..............................

State of New Jersey
Department of Conservation and Economic Development
Division of Veterans' Services — Bureau of Emergency Housing

### BUDGET FOR HOUSING OPERATION (Revised)

Location JERSEY CITY County of HUDSON
Type PERMANENT—N. S.
Operating Period From January 1, 1959 to December 31, 1959 (Revised)

1. Anticipated Shelter Rent Income:

| | No. of Units | Rooms in Unit | Unit Value per Month | Total for Period | |
|---|---|---|---|---|---|
| a. | 6 | 4 | $44.50 | $1,869.00 | 1/1/59 - 7/31/59 |
| b. | 2 | 4 | 45.50 | 637.00 | 1/1/59 - 7/31/59 |
| c. | 4 | 4 | 46.50 | 1,302.00 | 1/1/59 - 7/31/59 |
| d. | 12 | 4 | 55.00 | 3,300.00 | 8/1/59 - 12/31/59 |
| 2. Total | | | | | $7,108.00 |

### ESTIMATED EXPENDITURES

| | |
|---|---|
| 3. Replacements, Materials and Supplies @ 12.00 Per Unit | $ 144.00 |
| 4. Maintenance and Repairs: | |
| a. Painting—Exterior )<br>b. Painting—Interior ) | 372.00 |
| c. Heating | 300.00 |
| d. Building | 216.00 |
| e. Plumbing | 72.00 |
| f. Electric | 24.00 |
| g. Range | 12.00 |
| h. Refrigerator | 12.00 |
| i. Exterminating | 45.00 |
| j. Light and Power | 150.00 |
| k. Maintenance Labor Wages: | |
| (1) Superintendent | 710.00 |
| l. Warehouse Expense | 30.00 |
| m. Inventory | 60.00 |
| n. Truck Maintenance | 50.00 |
| o. Other Janitor Supplies | 30.00 |
| 5. Total Approved | 2,227.00 |
| 6. Administrative: | |
| a. Management 5% of #2 | 355.40 |
| b. Insurance $20.00 Per Unit | 240.00 |
| c. Provision for Collection Losses & Vacancies (5%) | 355.40 |

| | | | |
|---|---|---|---|
| | d. Contingency Reserve | 145.00 | |
| | e. Payment in Lieu of Taxes 25% of #2 | 1,777.00 | |
| 7. | Total Approved | 2,872.80 | |
| 8. | Total Operating Expenditures | | 5,099.80 |
| 9. | Operating Income | | 2,008.20 |
| 10. | Debt Service: | | |
| | a. Interest | | |
| | b. Principal | —0— | |
| 11. | Total Approved | | —0— |
| 12. | * Anticipated Net Income | | $2,008.20 |

13. Apportionment of Item 12:

| | Capital Invested | Percent of Investment | Share of Net Income | |
|---|---|---|---|---|
| State's Share | $ 67,552.19 | 50.91 | $1,022.37 | |
| Municipal Share | 65,132.01 | 49.09 | 985.83 | |
| (Exclusive of Land) Totals | 132,684.20 | 100% | | $2,008.20 |

This Budget has been examined and is hereby approved.

Date Approved 11/13/59 D. R. Evans, Jr.
Divisional Chief — Management Section

Date of Resolution Dec. 15, 1959 James A. Tumulty, Jr.
Municipal Clerk

* Audit Cost to be Deducted.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of July 15th, 1959 the first half of the 1959 R.E. Taxes were paid on Block 1811, Lot F37, Bentley Avenue, Bill No. 28080, and

WHEREAS, the first half of the above mentioned taxes were again paid under date of August 25th, 1959 in the amount of $112.52 principal and $3.93 interest totalling $116.45, which caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Marcus Temkin in the amount of $116.45, Charging 1959 R.E. Taxes in the amount of $112.52 and the 1959 Interest Account in the sum of $3.93.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of the following resolution:

WHEREAS, the 1959 R.E. and Personal Taxes were paid on the below properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in the amounts set opposite each of their respective names, viz:

| Block | Lot | To Whom Check Is Drawn | Amount Reduced | Amount Refunded | Bill No. |
|---|---|---|---|---|---|
| 187 | E-25-26 | Harry A. Schwartz, 149-153 Fifteenth St. | 1600 | 143.74 | 741 |
| 380 | 12 | Bette Bochakoff, 185 Mercer St. | 1200 | 107.81 | 4284 |
| 466 | D1 | New York Central R. R. Co., Newark Ave. | 2000 | 133.12 | 5195 |
| 446 | D2 | New York Central R. R. Co., Newark Ave. | 400 | 26.63 | 5196 |
| 448 | C | New York Central R. R. Co., Seventh St. | 2100 | 139.77 | 5211 |
| 448 | B | New York Central R. R. Co., Seventh St. | 7800 | 519.15 | 5212 |
| 501 | 10A | New York Central R. R. Co., 157-171 Merseles St. | 8800 | 336.59 | 5229 |
| 545 | “33 | New York Central R. R. Co., Newark Ave. | 18300 | 1218.01 | 5838 |
| 588 | 89B | Hudson City Savings Bank, 591 Summit Ave. | 27000 | 2425.68 | 6923 |
| 825 | 1B | Aaron Last, 341 Central Ave. | 3900 | 350.38 | 11211 |
| 935 | 24A | Anna Trent, 316 Liberty Ave. | 1000 | 89.84 | 14682 |
| 1414 | 21-22 | Vito Lucivero, 131-133 Ocean Ave. | 1000 | 89.84 | 21846 |
| 1866 | 18A-19 20 | Bickford's Inc., 8 70 11 Journal Sq. | 40000 | 3593.60 | 30013 |
| 1971 | A | David Lewkowicz, 474 Jackson Ave. | 1300 | 116.79 | 33344 |
| 1971 | B-C | David Lewkowicz, 470-72 Jackson Ave. | 2600 | 233.58 | 33345 |
| 2125 | H1 | General Baking Company, 324 Mercer St. | 15600 | 1401.50 | 36728 |
| 753 | 3 | Josmar Company, Inc., 296 Central Ave. | 4000 | 359.36 | 8995 |
| 588 | Pers | Hudson City Savings Bank, 591 Summit Ave. | 400 | 35.94 | 51889 |
| 896 | Pers | Abe A. Schultz, Atty for Empire Bookbindery Inc., 118-120 Leonard St. | 2000 | 179.68 | 52927 |

| Block | Lot | To Whom Check Is Drawn | Amount Reduced | Amount Refunded | Bill No. |
|---|---|---|---|---|---|
| 1776 | Pers | H. Muehlstein & Co., Inc.,<br>417-47 Claremont Ave. | 5000 | 449.20 | 54304 |
| | | | | 11950.21 | |
| | | Charge 1959 R.E. Taxes: | | 11285.39 | |
| | | Charge 1959 Pers. Tax | | 664.82 | |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under date of Nov. 2nd, 1959 the fourth quarter of the 1959 R.E. Taxes were paid on Block 245, Lot B1, 213½ Fourth Street, Bill No. 1817, and

WHEREAS, under date of Nov. 13th, 1959 the fourth quarter of the above mentioned taxes were again paid in the amount of $35.74, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Irving Charles Picker in the amount of $35.74, Charging 1959 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the Hudson County Board of Taxation, in its appellate capacity, upon appeals filed by various taxpayers for the year 1959 entered judgments reducing the assessments of certain properties below the assessments fixed for said year by the Assessor of the City of Jersey City; and

WHEREAS, by reason thereof the City of Jersey City is dissatisfied with each of said judgments reducing the assessed valuations of certain properties in its taxing district for the year 1959, which properties are contained in a list appended hereto and marked "Schedule A"; and

WHEREAS, James F. Murray, Jr., Director of the Department of Revenue and Finance of the City of Jersey City, has recommended that appeals be taken to the division of Tax Appeals in the State Department of Taxation and Finance from said judgments of the Hudson County Board of taxation reducing the assessments on said properties, which properties are set forth appended hereto and marked "Schedule A" to the end that the said properties be assessed at their true value; and

WHEREAS, it is deemed advisable that the recommendations of James F. Murray, Jr., Director of the Department of Revenue and Finance, be concurred in the respect aforesaid.

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City is dissatisfied with the judgments of the County Board of Taxation entered upon said appeals reducing the assessed valuations of certain properties in its taxing district for the year 1959, which properties are contained in a list appended hereto and marked "Schedule A"; and

BE IT FURTHER RESOLVED, that James F. Murray, Jr., Director of the Department of Revenue and Finance of the City of Jersey City, be and he is hereby directed and authorized to file appeals in behalf of the City of Jersey City with the Division of Tax Appeals in the State Department of Taxation and Finance from the judgments of the Hudson County Board of Taxation in reducing said properties below their true value, which properties are contained in said list appended hereto and marked "Schedule A"; and

BE IT FURTHER RESOLVED, that James F. Murray, Jr., Director of the Department of Revenue and Finance of the City of Jersey City, is hereby authorized and directed to execute and verify all necessary petitions, pleadings or other instruments necessary or appropriate for the institution and prosecution of such appeals in behalf of the City of Jersey City, and his acts in that connection are hereby ratified.

"SCHEDULE A"

1959 City Appeals to Division of Tax Appeals on Real Estate

| Block | Lot | Location | Owner |
|---|---|---|---|
| 7 | A | 15-19 Exchange Place | Commercial Trust |
| 8-11-15 | A11-A12-E1 | Hudson River | Amsterdam Associates Inc. |
| 8-11-15 | A10 | Hudson River | Harborside Terminal Company Inc. |
| 17 | A2 | Pier 9, North River | The Magellan Corp. |
| 109 | W"A | 110 First Street | Jaffe & Spindler |
| 182 | E2 cor. | 130-162 Ninth Street | Swift & Company |
| 206 | 16-17 | 338 Grove Street | Commercial Trust |
| 228 | Plot A | Grove Street | D.L. & W. Railroad |
| 275 | 4-5 | 186 Newark Avenue | Commercial Trust |
| 367 | A2 | N. W. Corner Coles & 17th Street | Samuel Ruby |
| 1337 | 1A-2A-3B | 115 Jackson Avenue | Commercial Trust |
| 1831 | 8 cor. | 729-33 Bergen Ave. | Commercial Trust |
| 1871 | 1B | 885-889 Bergen Ave. | Sylvia Yedlin |

1959 City Appeal to Division of Tax Appeals on Personality

| Block | Lot | Location | Owner |
|---|---|---|---|
| 252 | — | 205 - 10th Street | Stephen Gould Paper Company |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and cost incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

| Cert. No. | Block | Lot | Location | Amount Transferred | Valuation |
|---|---|---|---|---|---|
| 5257 | 1282G | 41 | Iorio Court | 5171.18 | 2000 |
| 5258 | 1282G | 41A | 1949 Boulevard | 11796.70 | 4300 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the City Collector, through the Jersey City Law Department filed various personal tax proofs of claims with the Courts, and the Bankruptcy Referees settled same per payments made on account of said claims; and

WHEREAS, the Jersey City Law Department recommends the cancellation of said balances due listed below; THEREFORE BE IT:

RESOLVED, That said uncollectible personal tax balances enumerated below, be and the same are hereby cancelled of record, charging same as follows:

| Bankrupt's Name | Address | Block | Year | Bill No. | Amount |
|---|---|---|---|---|---|
| Frank Casciano, | 1147 Summit Av. | 889 | 1954 | 53285 | 210.80 |
| | | | 1955 | 53239 | 210.15 |
| | | | 1956 | 53140 | 213.40 |
| | | | 1957 | 52982 | 216.70 |
| | | | 1958 | 52946 | bal. 143.83 |
| Youth Center, Inc., | 885 Bergen Av. | 1871 | 1956 | 55766 | bal. 49.81 |
| | | | | TOTAL | 1044.69 |

| | |
|---|---|
| Cancell and charge 1954 personal taxes, | 210.80 |
| Cancell and charge 1955 personal taxes, | 210.15 |
| Cancell and charge 1956 personal taxes, | 263.21 |
| Cancell and charge 1957 personal taxes, | 216.70 |
| Cancell and charge 1958 personal taxes, | 143.83 |
| TOTAL | 1044.69 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED by the Board of Commissioners of Jersey City that the Comptroller be, and he is hereby, authorized and directed to make the following 1959 Budgetary Appropriation transfers:

| FROM | | TO | |
|---|---|---|---|
| Acct. No. | Amount | Acct. No. | Amount |
| 4 | $1,500.00 | 10 | $1,500.00 |
| 15 | 500.00 | 10 | 500.00 |
| 42 | 1,000.00 | 52 | 1,000.00 |
| 81 | 100.00 | 80 | 100.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED by the Board of Commissioners of Jersey City that the Comptroller be, and he is hereby, authorized and directed to make the following 1959 Budgetary Appropriation transfers:

| FROM | | TO | |
|---|---|---|---|
| Acct. No. | Amount | Acct. No. | Amount |
| 465 | $ 65.00 | 458 | $ 65.00 |
| 465 | 200.00 | 466 | 200.00 |
| 403 | 1,000.00 | 409 | 1,000.00 |
| 442 | 500.00 | 443 | 500.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED by the Board of Commissioners of Jersey City that the Comptroller be, and he is hereby, authorized and directed to make the following 1959 Budgetary Appropriation transfers:

| FROM |  | TO |  |
|---|---|---|---|
| Acct. No. | Amount | Acct. No. | Amount |
| 582 | $ 350.00 | 503 | $ 350.00 |
| 582 | 550.00 | 562 | 550.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED by the Board of Commissioners of Jersey City that the Comptroller be, and he is hereby, authorized and directed to make the following 1959 Budgetary Appropriation transfers:

| FROM |  | TO |  |
|---|---|---|---|
| Acct. No. | Amount | Acct. No. | Amount |
| 617 | $ 1,100.00 | 627 | $ 1,100.00 |
| 642 | 2,000.00 | 627 | 2,000.00 |
| 617 | 500.00 | 630 | 500.00 |
| 617 | 1,000.00 | 631 | 1,000.00 |
| 620 | 10,000.00 | 688 | 10,000.00 |
| 642 | 2,000.00 | 688 | 2,000.00 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 21 day of September, 1959, and ending on the 30 day of October, 1959, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

|  |  |
|---|---|
| Department of Public Affairs | $ 915,161.06 |
| *Department of Revenue and Finance | 67,555.66 |
| Department of Public Safety | 1,166,559.69 |
| Department of Public Works | 172,938.39 |
| Department of Parks and Pub. Property | 221,150.15 |
| Water Department | 166,765.86 |
| and amounting in the aggregate to | $ 2,710,130.81 |

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payrolls October 1st, 1959 to October 31, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS as a result of a fire that occurred in the building located at 415-417 Arlington Avenue and 68-70 Harmon Street, Jersey City, on December 12, 1959; and

WHEREAS as a result of said fire the north and east walls of the said building have been left standing in a condition of imminent collapse, creating an immediate hazard to the safety of the public at large;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the City of Jersey City shall enter into a contract with the Gottlieb Wrecking Co., 227 Washington Street, Hoboken, New Jersey, for the demolition of said walls at a contract price not to exceed Four Thousand Five Hundred Dollars ($4,500.00), which said contract of demolition shall be in accordance with specifications as required by the Superintendent of Buildings of the City of Jersey City; and

BE IT FURTHER RESOLVED that because of the emergent nature of the work to be performed that advertisement for bids for this said contract of demolition shall not be required.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

BY MAYOR WITKOWSKI AND COMMISSIONERS MURRAY, McLAUGHLIN, HECKMAN AND BERRY:

WHEREAS the Hudson County Grand Jury on June 24, 1959, presented a report in the form of a "Presentment" to the Hon. Charles W. Broadhurst, Assignment Judge of Hudson County, and in which said Presentment it made certain recommendations in connection with personal property assessments, and

WHEREAS, it is the considered opinion of the members of the City Commission of Jersey City that recommendations (a), (b) and (c) of said Presentment requiring inter alia the furnishing of certain records and data by the taxpayer will and is causing chaos and disruption of business and industry in Jersey City, and

WHEREAS, said recommendations are clearly and unquestionably contrary to the public good and tend not only to discourage business and industry from moving into Jersey City and the State of New Jersey but also has caused a large number of firms and concerns presently located in this city to reconsider expansion within the City and

WHEREAS the New Jersey Commission on State Tax Policy has repeatedly stated that "while the law requires the assessment of personal property at 100% of its value, it is common knowledge that no assessor seeks to enforce the law as written. If he did there would be a flight of such personal property as could be moved to more hospitable soil. The experience ranges all the way from a complete failure to assess one form or another of personal property to a reasonable full exploitation according to what the traffic will bear." (See p. 51 — Fifth Report, State Tax Policy). And

WHEREAS no other municipality or taxing district within the State of New Jersey has subjected business and industry to the harrassment and danger which are inherent in the said Presentment, and

WHEREAS, Jersey City is endeavoring to create a favorable business climate in Jersey City not only so as to encourage the expansion of local business firms already located within our City, but also to invite the establishment of new industry, and

WHEREAS the Tax Assessor of Jersey City has, unlike any other municipality or taxing district in the State, as a result of said Grand Jury Presentment, been compelled to issue notices and subpoenas directing business and industry officials in this City to produce before him a number of records containing an itemization of their personal property and other confidential data which has created considerable alarm among the taxpayers of Jersey City who fear a sudden tax lightning of a destructive and discouraging nature, and

WHEREAS the perplexing subject of personal property assessments has been and continues to be under extensive study by the Legislature of this State, where it properly belongs,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Board of Commissioners of Jersey City, through their Corporation Counsel, appear before the Assignment Judge of Hudson County and apply to him for an Order expunging so much of said Presentment and more particularly sub-paragraphs (a) (b) and (c) of its recommendations, for the reasons hereinabove recited to the end that a calm climate be restored to all of the taxpayers of Jersey City and to re-assure all business and industrial concerns who are contemplating locating in this City of fair, reasonable and equitable tax treatment in the future.

ON POLL OF THE VOTE THE FOLLOWING WAS RECORDED:

COMMISSIONER BERRY: Aye.

COMMISSIONER HECKMAN: Aye.

COMMISSIONER McLAUGHLIN: Aye.

COMMISSIONER MURRAY: Before voting on this resolution, I think I should state for the record that in the normal course of events, it might be considered by some a more proper thing for me to abstain in view of the long history behind this. Since assuming the authority of Director of Finance, it has been my constant and unchanging policy that if Jersey City is to flourish and regrow, complete confidence must be reestablished in the administration of our affairs, particularly with respect to expenditures, budgets and tax policies so that industry will stay here and new industry will come.

We have, I think, through team work in the past shown that we can lead the way in terms of holding the line on budgetary expenditures. This is only part of the problem. The new Jersey City to which I think the public expected themselves to be entitled when this Administration was voted into office must also take every possible step to remove politics from the tax policy, to eliminate any chances of tax lightning and to devise every legal means to assist industry in their problems of competition and survival by not over-burdening them.

I have, for example, a chart which comes from a recent survey among the sixty-four municipalities in New Jersey and Connecticut, and although I should say this precedes 1957 when this Administration took office, it is now being circulated and it shows that Jersey City, among the sixty-four municipalities, has the highest ratio of State and local taxes on the manufacturing industry. This graph will be published again in 1960, and I am happy to say that it will show that Jersey City is no longer in that position; that we are below Newark, we are below Union City, we are below many other Municipalities in the State of New Jersey.

Several months ago when I was invited as Director of Finance to express my opinions on personal property taxation to the Grand Jury, I told the ladies and gentlemen of that Body that in my opinion, personal property taxation should be completely eliminated; that under the present mixed up laws, it was unenforceable; that every kind of confusion existed in the law and in the Administration which no person, however capable or scrupulous could possibly administer. Nevertheless, recommendations were forthcoming from that Grand Jury which are proving to be the subject of today's resolution. I had always, of course, opposed and objected to these recommendations and it is indicated that because of that constant opposition and because of the fact that the Department of Finance was uniquely subjected to these recommendations that I should not vote, I should abstain. However, I do not think that it would serve the interests of Jersey City or that it would buttress the policy of our Department if I record an abstension. I am heartily in favor of this resolution as introduced by the Mayor and members of the Commission. I heartily support the position taken by the Chamber of Commerce and our industrial leaders and our home owners. I think that this might be the turning point if we can secure what this resolution requests. I further think that it might attract the attention of the entire State to the medieval tax law as affecting our personal and industrial property. I therefore whole heartedly vote yes and I congratulate all those responsible for this resolution.

**MAYOR WITKOWSKI:** Aye.

* * * * * * * * *

Sidney C. Gruber, Business representative, Stationary Engineers Local Union No. 68, sought approval from the Board for increased pay schedules for: (1) Medical Center Engineers and Firemen — (2) Treatment workers, Jersey City Sewerage Authority.

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Peter Zube, 403 Ocean Avenue, Jersey City, N. J., sought a directive from the Board to the Corporation Counsel to supply a legal opinion on questions involved with pension matters.

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Captain James L. Fagan, Officer-in-Charge, Volunteers of America, 291 Grove Street, Jersey City, N. J., petitioned the Board for allowance of funds to provide temporary shelter for indigent persons appearing at the home of the Volunteers of America.

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On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, this meeting will stand adjourned and continued to Tuesday, December 22nd, 1959, at 11 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 15th day of December, 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

# Meeting of DECEMBER 22, 1959

Minutes of adjourned and continued meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, December 22nd, 1959, at 11:57 o'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

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## OFFICERS COMMUNICATIONS

FROM CITY COMPTROLLER, submitting statement of receipts and disbursements for October 1959, as follows:

### CITY OF JERSEY CITY
Office of the Comptroller

### STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the month of October, 1959

### CURRENT ACCOUNT

| | |
|---|---|
| RECEIPTS | |
| Current Taxes | $2,231,913.83 |
| Delinquent Taxes | 52,644.57 |
| Tax Title Liens | 435.00 |
| Bus Receipts Tax | 22,507.82 |
| Hack Licenses | 24.00 |
| Marriage Licenses | 651.00 |
| Exhibition Licenses | —0— |
| Trade Licenses and Vendor's Plates | 62.60 |
| Beverage Licenses | 260.00 |
| Search Fees | 381.25 |
| Health Bureau Permits | 611.75 |
| Combustible Bureau Permits | 1,045.00 |
| Building Bureau Permits | 2,146.00 |
| Sewer & Street Opening Permits | 1,342.00 |
| Receipts from Jersey City Medical Center Patients | 264,000.00 |
| Special Privileges | 3,239.50 |
| Hudson & Manhattan R. R. (Grove St.) | 2,500.00 |
| South Cove Rentals | 805.63 |
| Howell St. Dock Wharfage | 1,018.00 |
| Municipal Court Fines | 14,395.50 |
| Interest and Costs on Taxes | 7,771.20 |
| Parking Meter Revenues | 10,674.39 |
| Roosevelt Stadium Revenues | 73.12 |
| Franchise Taxes | —0— |
| Gross Receipts Taxes | —0— |
| State Road Aid—Chapter 62, P.L.-1947 Formula Fund | —0— |
| State Road Aid—Chapter 62, P.L.-1947 Construction Fund | 44,188.63 |
| Interest Earned on Investments—U. S. Government Securities | 5,720.00 |
| CITY COLLECTORS | |
| Search Fees | —0— |
| 1942 and Prior Years Personal Taxes | —0— |

| | |
|---|---|
| Personal Fees | —0— |
| Advertising Tax Sale | —0— |
| CITY CLERKS | |
| Deposits Advertising Ordinances—Board of Commissioners | 180.00 |
| Deposits Advertising Ordinances—Signs and Alterations | —0— |
| Special Police Permits | 5.00 |
| Mechanical Amusement Devices—Operators | —0— |
| Mechanical Amusement Devices—Distributors | —0— |
| Municipal Searches | 113.00 |
| Bingo and Raffles Licenses | 580.00 |
| Certified Copies of Marriage Licenses | 34.25 |
| Auction Sale—City Property | 100.00 |
| Beverages Permits | 95.00 |
| Code Books | 1.50 |
| Dine and Dance Permits | —0— |
| Sound Truck Licenses | —0— |
| Sub-division of Properties | 50.00 |
| BOARD OF HEALTH | |
| Laundry Licenses | —0— |
| Restaurant Licenses | 280.00 |
| Health Violations—Meat and Milk, etc. | 15.00 |
| Ice Cream Distributors | —0— |
| Barbers' Licenses | 5.00 |
| Vending Machines | 794.11 |
| Nursing Fees | 537.00 |
| Inspection of Milk Dairies | 663.82 |
| PUBLIC SAFETY | |
| Auction Sale—Dept. of Public Safety | —0— |
| Abandoned Cars—Towing and Storage | 809.00 |
| Painting Driveways, etc. | 47.50 |
| Certified Copies of City Ordinances | —0— |
| Towing Licenses | —0— |
| Second Hand and Used Motor Vehicle Licenses | 225.00 |
| Carnival Fees | —0— |
| Mobile Carousel Licenses | —0— |
| Identification Bureau | 1,222.00 |
| Used Car Lot | —0— |
| Parking Lot Licenses | 32.50 |
| Operators Rooming House Fees | 51.00 |
| MISCELLANEOUS— | |
| Insurance Fees—Premiums and Refunds | 331.78 |
| Insurance Franchise Tax 227 PL 1952 | —0— |
| Sundry Departments—Telephone Calls | 55.99 |
| Interest on Bank Deposits | —0— |
| Accrued Interest—U.S. Notes and Certificates | —0— |
| Damage to City Property | 115.00 |
| Tax Title Deeds | —0— |
| Care of Lawns and Shade Trees, etc. | 226.00 |
| Gasoline Tax Refunds (Purchases) | 2,581.35 |
| Cole Street Baths—Towels | 34.30 |
| Financial Business Tax | —0— |
| State Participation in Lighting Route No. 1 | —0— |
| Lease of Land—Caven Point | 1,000.00 |
| Rental of Polling Places | —0— |

| | |
|---|---|
| Reimbursement Payroll Deductions | —0— |
| Rental of City Owned Properties | 25.00 |
| Daily Collections (Bd. of Adjustment) | 100.00 |
| Payment in Lieu of Taxes—College Towers | 27,717.22 |
| Business Liquidation Sales Licenses | 100.00 |
| Medical Center Claim—Commercial Union Insurance | 128.65 |
| SPECIAL | |
| Reserve for Deposits—Sale of Tax Deeds | $ 9,000.00 |
| Reserve for Hotel Fire Safety Act | —0— |
| Reserve for Redemption Tax Title Liens | 2,324.74 |
| Reserve for Rent Receivership Fees | —0— |
| Reserve for Fees—Inspection of Dairies | —0— |
| Reserve for Photos—Dilapidated Buildings | —0— |
| Reserve for Erroneous Payment to Vendors | 159.10 |
| Investments—U. S. Government Securities | 994,280.00 |
| Due from Water Account | —0— |
| Due from Trust Account | —0— |
| TOTAL RECEIPTS | $3,712,430.60 |
| Balance-Beginning* | 1,855,772.00 |
| | $5,568,202.60 |

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

| | | |
|---|---|---|
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 1 | Mayor | $ 1,379.28 |
| 2 | Deputy Mayor | 919.50 |
| 3 | Secretary | 862.02 |
| 4 | Clerks and Other Employees | 6,981.33 |
| 10 | OTHER EXPENSES | 2,005.39 |
| | JERSEY CITY MEDICAL CENTER | |
| | SALARIES AND WAGES | |
| | ADMINISTRATIVE | |
| 15 | Medical Director | —0— |
| 16 | Medical Assistant to the Director | 1,264.32 |
| 17 | Administrator and Other Employees | 73,423.94 |
| | PROFESSIONAL CARE OF PATIENTS | |
| 25 | Resident Physicians and Internes | 42,102.58 |
| 26 | Director of Nurses | 976.98 |
| 27 | Nurses and Nurses Aids | 146,514.77 |
| 28 | Attendants and Other Employees | 221,566.24 |
| | SECURITY AND AMBULANCE DIVISION | |
| 40 | Chief of Division | 655.14 |
| 41 | Medical Center Patrolmen | 7,975.25 |
| 42 | Ambulance Drivers | 14,202.39 |
| 43 | Other Employees | 1,491.84 |
| | HOUSEKEEPING | |
| 50 | Maintenance Engineer | 908.04 |
| 51 | Assistant Maintenance Engineer | —0— |
| 52 | Other Employees | 142,597.04 |
| | KITCHEN | |
| 60 | Chef | 952.86 |

| | | |
|---|---|---|
| 61 | Assistant Chef | 709.42 |
| 62 | Cooks and Other Employees | 70,159.18 |
| | LAUNDRY | |
| 70 | Supervisor | 724.11 |
| 71 | Other Employees | 47,437.39 |
| | POWER HOUSE | |
| 80 | Supervising Stationary Engineer | 972.64 |
| 81 | Other Employees | 8,438.85 |
| | OTHER EXPENSES | |
| | ADMINISTRATIVE | |
| 90 | Stationery, Printing, Postage and Office Supplies | 2,949.80 |
| 91 | Insurance | 221.00 |
| 92 | Telephone | 27,032.52 |
| 93 | OTHER EXPENSES | 4,475.51 |
| | PROFESSIONAL CARE OF PATIENTS | |
| 100 | Medical and Surgical Supplies and Expenses | 47,261.53 |
| 101 | X-Ray Supplies and Expenses | 4,192.78 |
| 102 | OTHER EXPENSES | 9,430.75 |
| | HOUSEKEEPING | |
| 110 | Dietary Supplies and Expenses | 2,493.85 |
| 111 | Housekeeping Supplies and Expenses | 6,107.69 |
| 112 | Laundry Supplies and Expenses | 10,736.44 |
| 113 | Other Expenses | —0— |
| | DIETARY | |
| 120 | Food and Inspection Costs | 71,356.10 |
| | GENERAL MAINTENANCE AND PLANT OPERATION | |
| 130 | Fuel Oil and Power House Supplies | 20,034.29 |
| 131 | Gas and Electric | 12,209.29 |
| 132 | OTHER EXPENSES | 8,225.63 |
| 140 | LODGING OF NURSES IN HUDSON COUNTY NURSES HOME | —0— |
| 141 | Contract—Seton Hall College of Medicine and Dentistry | 60,000.00 |
| | BOARD OF HEALTH | |
| | BUREAU OF GENERAL SERVICES | |
| | SALARIES AND WAGES | |
| 150 | Chief Health Officer | 1,436.76 |
| 151 | Assistant to Health Officer | 744.78 |
| 152 | Other Employees | 6,264.43 |
| 160 | OTHER EXPENSES | 506.78 |
| | BUREAU OF ENVIRONMENTAL SANITATION | |
| | SALARIES AND WAGES | |
| 170 | Chief Sanitarians | 632.16 |
| 171 | Sanitarians | 10,075.38 |
| 172 | Chief Plumbing Inspector | 673.56 |
| 173 | Plumbing Inspector | 7,017.06 |
| 174 | Clerks and Other Employees | 2,076.90 |
| 180 | OTHER EXPENSES | 1,276.72 |
| | MEDICAL BUREAU | |
| | SALARIES AND WAGES | |
| 190 | Medical Director | 747.12 |

| | | |
|---|---|---|
| 191 | Assistant Medical Director | 430.98 |
| 192 | Public Health Physicians | 4,298.16 |
| 193 | Director Public Health Nurses | 710.34 |
| 194 | Assistant Director Public Health Nurses | 1,944.72 |
| 195 | Supervisors—Public Health Nurses | 4,676.94 |
| 196 | Assistant Supervisors—Public Health Nurses | 2,557.32 |
| 197 | Public Health Nurses—Trainees | 25,071.22 |
| 198 | Clerks and Other Employees | 9,270.54 |
| 210 | OTHER EXPENSES | 3,500.32 |
| | PURCHASE OF ASIATIC FLU VACCINE | —0— |
| | BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF) | |
| | SALARIES AND WAGES | |
| 220 | Director | —0— |
| 221 | Deputy Director | 857.46 |
| 222 | Assistant Director | 620.64 |
| 223 | Investigators and Other Employees | 21,086.64 |
| | OTHER EXPENSES | |
| 230 | Public Assistance (State Aid Agreement) | —0— |
| 231 | Printing and Stationery | —0— |
| 232 | Other Miscellaneous Expenses | 1,292.28 |
| | BUILDING INSPECTION BUREAUS | |
| | SALARIES AND WAGES | |
| 240 | Superintendent | 1,264.32 |
| 241 | Assistant Superintendent | 954.00 |
| 242 | Inspectors | 3,653.70 |
| 243 | Clerks and Other Employees | 1,911.42 |
| | OTHER EXPENSES | |
| 250 | Printing, Stationery and Incidentals | 262.78 |
| 251 | Demolition of Buildings | 7.50 |
| | BOARD OF ADJUSTMENT | |
| | SALARIES AND WAGES | |
| 260 | Secretary and Clerk | 632.16 |
| 270 | OTHER EXPENSES | —0— |
| | JERSEY CITY DEFENSE COUNCIL | |
| 280 | SALARIES AND WAGES | 517.20 |
| 290 | OTHER EXPENSES | 425.45 |
| | JERSEY CITY PLANNING BOARD | |
| 300 | SALARIES AND WAGES | 1,172.34 |
| 310 | OTHER EXPENSES | 73.30 |
| | CITY CLERK'S OFFICE | |
| | SALARIES AND WAGES | |
| 320 | City Clerk | 1,206.84 |
| 321 | Assistant Municipal Clerk | 999.96 |
| 322 | Clerks and Other Employees | 8,259.30 |
| 323 | Primary and General Elections | 105.00 |
| | OTHER EXPENSES | |
| 330 | Printing, Stationery and Other Miscellaneous Supplies | 6,526.75 |
| 332 | Primary and General Election Expense | —0— |
| 333 | Municipal Election Expense | —0— |

| | | |
|---|---|---|
| 334 | Advertising Ordinances—Board of Commissioners and Signs and Alterations | 70.74 |
| 340 | MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8) | 70,000.00 |
| | TOTALS—DEPARTMENT OF PUBLIC AFFAIRS | $1,287,759.65 |
| | DEPARTMENT OF REVENUE AND FINANCE | |
| | EXECUTIVE OFFICE | |
| | SALARIES AND WAGES | |
| 400 | Director | $ 1,293.06 |
| 401 | Deputy Director | 919.50 |
| 402 | Secretary | 862.02 |
| 403 | Clerk and Other Employees | 2,868.78 |
| 404 | Budget Director | 1,206.84 |
| | OTHER EXPENSES | |
| 407 | Accounting Fees | —0— |
| 408 | Bond Issuance Expenses | —0— |
| 409 | Miscellaneous Expenses | 32.25 |
| | CITY COLLECTOR'S OFFICE | |
| | SALARIES AND WAGES | |
| 410 | City Collector | 804.54 |
| 411 | Assistant Municipal Tax Collector | 1,379.28 |
| 412 | Head Account Clerk and Other Employees | 10,288.95 |
| | OTHER EXPENSES | |
| 413 | Cost of Tax Billing and Collection | 1,312.36 |
| 414 | Cost of Levying and Collecting Personal Taxes | —0— |
| 415 | Cost of Tax Sale | 842.40 |
| 416 | Rehabilitation of Acquired Properties | —0— |
| 417 | Miscellaneous Expenses | 239.83 |
| | JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU | |
| | SALARIES AND WAGES | |
| 420 | Real Estate Manager | 574.68 |
| 421 | Inspector of City Property and Other Employees | 2,012.58 |
| | OTHER EXPENSES | |
| 422 | Cost of Foreclosure of Tax Title Liens | 1,766.90 |
| 423 | Miscellaneous Expenses | 68.01 |
| | BUREAU OF TAX ASSESSMENTS | |
| | SALARIES AND WAGES | |
| | Board of Tax Assessors | —0— |
| 430 | Chief Clerk | —0— |
| 431 | Appraisal Assistant | 783.90 |
| 432 | City Surveyor | 717.24 |
| 433 | Senior Assessing Clerk and Other Employees | 7,080.91 |
| | OTHER EXPENSES | |
| 434 | Property Appraisals | 3,697.90 |
| 435 | Other Appraisal Expenses | 57.00 |
| 436 | Miscellaneous Expenses | 858.62 |
| | CITY COMPTROLLER'S OFFICE | |
| | Salaries and Wages | |
| 440 | City Comptroller | —0— |
| 441 | Assistant Municipal Controller | 758.58 |
| 442 | Head Account Clerk and Other Employees | 10,058.72 |
| 443 | Other Expenses | 553.43 |

| | | |
|---|---|---|
| | CITY TREASURER'S OFFICE | |
| | Salaries and Wages | |
| 445 | Assistant Municipal Treasurer | 781.56 |
| 446 | Head Account Clerk and Other Employees | 2,539.02 |
| 447 | Other Expenses | 394.91 |
| | DEPARTMENT OF CENTRAL PURCHASE | |
| | Salaries and Wages | |
| 450 | Director of Purchases | 942.48 |
| 451 | Purchasing Assistants and Other Employees | 2,990.58 |
| 452 | Other Expenses | 161.65 |
| | LAW DEPARTMENT | |
| | Salaries and Wages | |
| 455 | Corporation Counsel | 1,379.28 |
| 456 | Assistant Corporation Counsels | 2,252.86 |
| 457 | Administrative Clerk | 919.50 |
| 458 | Clerks and Other Employees | 3,825.00 |
| | Other Expenses | |
| | Tax litigation, Code and Other: | |
| 459 | Briefs and Transcripts | —0— |
| 460 | Court Costs and Filing Fees | —0— |
| 461 | Special Services | —0— |
| 462 | Miscellaneous Expenses | —0— |
| | Legal Department: | |
| 463 | Law Books and Subscriptions | 156.00 |
| 464 | Miscellaneous Expenses | 396.54 |
| | BOARD OF TRANSPORTATION | |
| | Salaries and Wages | |
| 465 | Transportation Inspectors, Investigators and Other Employees | 2,832.12 |
| 466 | Other Expenses | 57.22 |
| | SINKING FUND COMMISSION | |
| | Salaries and Wages | |
| 468 | Secretary | 172.38 |
| | MUNICIPAL EMPLOYEES' PENSION COMMISSION | |
| | Salaries and Wages | |
| 470 | Retirement Fund Supervisor and Other Employees | 1,650.58 |
| 471 | Secretary | 229.86 |
| 472 | Other Expenses | 51.95 |
| | BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES | |
| | Salaries and Wages | |
| | Senior Housing Interviewer and Other Employees | —0— |
| | Other Expenses | —0— |
| | BUREAU OF ECONOMIC DEVELOPMENT | |
| | Salaries and Wages | |
| 475 | Consultant and Other Employees | 1,371.18 |
| 476 | Other Expenses | —0— |
| | CITY RENT CONTROL OFFICE | |
| | SALARIES AND WAGES | |
| 477 | Rent Control Director and Other Employees | —0— |
| 478 | OTHER EXPENSES | —0— |

| | | |
|---|---|---|
| | SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE | |
| | MISCELLANEOUS ITEMS (CITY AT LARGE) | 74,142.95 |
| | Other Expenses | |
| 480 | Municipal Water Service | —0— |
| 482 | Municipal Publicity and Advertising | 1,435.87 |
| 483 | Municipal Employees' Insurance Premiums | —0— |
| 484 | Celebration of Public Events, Anniversaries, and Holidays (R.S. 40:48-5.4) | —0— |
| 485 | Jersey City Philharmonic (Contract) | —0— |
| 486 | J. V. Kenny Camp for Physically Handicapped Children | —0— |
| | SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE) | 1,435.87 |
| | TOTALS—DEPARTMENT OF REVENUE AND FINANCE | $ 75,578.82 |
| | DEPARTMENT OF PUBLIC WORKS | |
| | EXECUTIVE OFFICE | |
| | Salaries and Wages | |
| 500 | Director | $ 1,293.06 |
| 501 | Deputy Director | 919.50 |
| 502 | Secretary | 862.02 |
| 503 | Clerk and Other Employees | 8,457.56 |
| 508 | Other Expenses | 754.52 |
| | BUREAU OF COMPLAINTS | |
| | Salaries and Wages | |
| 510 | Senior Complaint Investigator | 1,380.42 |
| 511 | Complaint Investigators | 1,503.30 |
| 518 | Other Expenses | 22.10 |
| | BUREAU OF STREET LIGHTING | |
| | Salaries and Wages | |
| 520 | Inspectors | —0— |
| | Other Expenses | |
| 526 | Municipal Street Lighting (Contract) | 26,285.37 |
| 527 | Printing and Stationery Supplies | —0— |
| | ENGINEERING BUREAU | |
| | SALARIES AND WAGES | |
| 530 | Chief Engineer | 2,710.26 |
| 531 | Other Engineering Employees | 4,132.50 |
| 532 | Clerks and Other Employees | 1,963.08 |
| 537 | Other Expenses | 172.34 |
| 540 | Jersey City Incinerator Authority (R.S. 40:66A-20) | —0— |
| | BUREAU OF HEALTH AND SANITATION | |
| | Salaries and Wages | |
| 550 | Chief Sanitation Inspector | 942.48 |
| 551 | Assistant Chief Sanitation Inspector | 609.18 |
| 552 | Sanitation Inspectors | 2,031.00 |
| 553 | Other Employees | —0— |
| 557 | Other Expenses | —0— |

### BUREAU OF CLEANING SEWERS AND BASINS

| | | |
|---|---|---|
| | Salaries and Wages | |
| 560 | Supervisor | 735.60 |
| 561 | Assistant Supervisors | —0— |
| 562 | Other Employees | 18,334.59 |
| 567 | Other Expenses | 1,230.92 |

### STREET CLEANING BUREAU

| | | |
|---|---|---|
| | Salaries and Wages | |
| 570 | Supervisor | 1,042.94 |
| 571 | Assistant Supervisors | 1,689.28 |
| 572 | Other Employees | 71,515.78 |
| 575 | Snow Removal | —0— |
| 575A | Snow Removal—Emergency | —0— |
| | Other Expenses | |
| 577 | Repairs and Other Miscellaneous Expenses | 1,594.57 |
| 578 | Snow Removal | —0— |
| 578A | Snow Removal—Emergency | —0— |

### BUREAU OF STREET AND SEWER REPAIRS

| | | |
|---|---|---|
| | Salaries and Wages | |
| 580 | Superintendent | 804.54 |
| 581 | Assistant Superintendents | —0— |
| 582 | Other Employees | 48,718.10 |
| | Other Expenses | |
| 583 | Materials and Supplies | 6,393.10 |
| 584 | Repairs to Asphalt Streets | —0— |
| 585 | New Street Signs | —0— |

### BUREAU OF STREET PERMITS

| | | |
|---|---|---|
| | Salaries and Wages | |
| 587 | Permit Clerk and Other Employees | 1,168.86 |
| 589 | Other Expenses | 15.00 |

### BUREAU OF MOTOR VEHICLES

| | | |
|---|---|---|
| | Salaries and Wages | |
| 590 | Commissioner | —0— |
| 591 | Garage Superintendent | 643.62 |
| 592 | Automobile Mechanics and Other Employees | 1,064.28 |
| | Other Expenses | |
| 594 | Automotive Maintenance | 8,017.50 |
| 595 | Gasoline and Oil | 387.17 |
| 596 | Insurance | 871.82 |
| 597 | Other Expenses | 300.60 |
| 598 | Purchase of Automotive Equipment | —0— |
| | TOTALS—DEPARTMENT OF PUBLIC WORKS | $ 218,566.96 |

## DEPARTMENT OF PUBLIC SAFETY

### EXECUTIVE OFFICE

| | | |
|---|---|---|
| | Salaries and Wages | |
| 600 | Director | $ 1,293.06 |
| 601 | Deputy Director | 919.50 |
| 602 | Secretary | 862.02 |
| 608 | Other Expenses | 171.50 |

### POLICE DEPARTMENT

| | | |
|---|---|---|
| | Salaries and Wages | |
| 611 | Chief | 1,436.76 |
| 612 | Deputy Chiefs | 5,862.00 |
| 613 | Inspectors | 7,281.54 |

| | | |
|---|---|---|
| 614 | Captains | 18,160.80 |
| 615 | Lieutenants | 46,563.30 |
| 616 | Sergeants | 58,198.68 |
| 617 | Detectives | 77,571.24 |
| 618 | Patrolmen | 353,024.53 |
| 619 | School Guards | 18,384.00 |
| 620 | Civilian Employees | 76,010.36 |
| | Other Expenses | |
| 625 | Fuel | 421.22 |
| 626 | Gas and Oil | 3,332.43 |
| 627 | Insurance | 1,138.29 |
| 628 | Auto Maintenance | 957.76 |
| 629 | Telephone and Telegraph | 6,211.57 |
| 630 | Light and Power | 2,939.67 |
| 631 | Other Miscellaneous Expenses | 1,630.87 |
| 632 | Purchase of Automotive Equipment | 11,678.79 |
| 633 | Special Investigations | —0— |
| | MUNICIPAL COURTS | |
| | Salaries and Wages | |
| 640 | Magistrates | 4,195.32 |
| 641 | Court Clerks | 3,591.78 |
| 642 | Other Employees | 1,135.96 |
| 645 | Other Expenses | 88.11 |
| | BUREAU OF WEIGHTS AND MEASURES | |
| | Salaries and Wages | |
| 650 | Superintendent | 720.66 |
| 651 | Assistant Superintendent | 2,349.36 |
| 652 | Other Employees | 1,845.84 |
| 655 | Other Expenses | 23.76 |
| | BOARD OF ALCOHOLIC BEVERAGE CONTROL | |
| | Salaries and Wages | |
| 660 | Secretary and Clerk | 1,453.92 |
| | Other Expenses | |
| 662 | Miscellaneous Expenses | 129.81 |
| 663 | Refunds of Beverage Licenses | —0— |
| | FIRE DEPARTMENT | |
| | Salaries and Wages | |
| 670 | Commissioner | —0— |
| 671 | Chief | 1,436.76 |
| 672 | Deputy Chief | 5,201.10 |
| 673 | Battalion Chief | 18,160.80 |
| 674 | Captains | 80,982.00 |
| 675 | Firemen | 362,372.18 |
| 676 | Civilian Employees | 17,546.22 |
| | Other Expenses | |
| 680 | Fuel | —0— |
| 681 | Gas and Oil | 962.61 |
| 682 | Insurance | —0— |
| 683 | Auto Maintenance | 487.13 |
| 684 | Telephone and Telegraph | 1,221.59 |
| 685 | Light and Power | 2,207.20 |
| 686 | Telegraph and Signal Service | 1,279.25 |
| 687 | Other Miscellaneous Expenses | 2,021.44 |
| 688 | Fire Truck Equipment | 230.00 |
| | TOTALS—DEPARTMENT OF PUBLIC SAFETY | $1,203,692.69 |

## DEPARTMENT OF PARKS AND PUBLIC PROPERTY

### EXECUTIVE OFFICE

| | | |
|---|---|---|
| | Salaries and Wages | |
| 800 | Director | $ 1,293.06 |
| 801 | Deputy Director | 919.50 |
| 802 | Secretary | 862.02 |
| 803 | Clerk and Other Employees | 1,379.22 |
| 805 | Other Expenses | 428.42 |

### BUREAU OF PUBLIC BATHS

| | | |
|---|---|---|
| | Salaries and Wages | |
| 810 | Stationary Firemen and Other Employees | 3,824.80 |
| 811 | Other Expenses | 307.00 |

### PARKS AND SHADE TREE BUREAU

| | | |
|---|---|---|
| | Salaries and Wages | |
| 820 | Municipal Forester | 1,045.92 |
| 821 | Assistant Municipal Foresters and Other Park Employees | 58,333.81 |
| 823 | Garage Superintendent and Other Mechanical Maintenance Employees | 3,003.68 |
| 824 | Administrative Clerk and Other Clerical Employees | 8,209.98 |
| 825 | Park Police Chief | 735.60 |
| 826 | Park Patrolmen | 18,036.66 |
| 827 | Medical Examiner | —0— |
| | Other Expenses | |
| 830 | Automotive Maintenance | 5,149.68 |
| 831 | Horticultural Supplies | 458.30 |
| 832 | Other Materials and Supplies—Maintenance | 2,272.96 |
| 833 | Veterans Memorial Bronze Tablets | —0— |

### BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)

| | | |
|---|---|---|
| | Salaries and Wages | |
| 835 | Recreation Superintendent | 781.56 |
| 836 | Assistant Recreation Superintendent | 579.30 |
| 837 | Sports Officials, Recreation and Other Employees | 49,682.50 |
| | Other Expenses | |
| 840 | Athletic Supplies and Services | 4,132.45 |
| 841 | Band Concerts | —0— |
| 842 | Other Supplies and Expenses | 3,221.71 |

### BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER

| | | |
|---|---|---|
| | Salaries and Wages | |
| 850 | Stadium Superintendent and Other Employees | $ 11,359.25 |
| | Other Expenses | |
| 856 | Horticultural Supplies | —0— |
| 857 | Other Supplies and Expenses | 3,553.18 |

### CITY HALL BUILDING BUREAU

| | | |
|---|---|---|
| | Salaries and Wages | |
| 860 | Building Superintendent | 853.42 |
| 861 | Building Maintenance Workers and Other Employees | 20,806.89 |
| | Other Expenses | |
| 866 | Telephone | —0— |
| 867 | Other Supplies and Expenses | 2,639.76 |

| | | |
|---|---|---|
| | BUREAU OF PUBLIC BUILDINGS | |
| | Salaries and Wages | |
| 870 | Foremen | 4,267.80 |
| 871 | Union Trade Craftsmen | 13,542.00 |
| 872 | Repairmen and Other Employees | 12,888.21 |
| | Other Expenses | |
| 875 | Materials and Supplies Maintenance | 1,632.20 |
| 876 | Insurance | 1,157.63 |
| | BUREAU OF PUBLIC UTILITIES | |
| | Salaries and Wages | |
| 880 | Chief Engineer | 1,390.80 |
| 881 | Assistant Chief Engineer | 959.76 |
| 882 | Other Engineering and Clerical Employees | 6,394.41 |
| | Other Expenses | |
| 885 | Dock and Bulkhead Repairs | —0— |
| 886 | Other Supplies and Expenses | 132.25 |
| | TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY | $ 246,235.69 |
| 800 | CONTINGENT ACCOUNT—ALL DEPARTMENTS | $ 2,703.42 |
| | CAPITAL IMPROVEMENTS | |
| 850 | Capital Improvement Fund | —0— |
| 852 | Road Construction or Reconstruction with State Aid | —0— |
| 853 | Purchase of Temporary State Housing Barracks | —0— |
| | MUNICIPAL DEBT SERVICE | |
| 900 | Maturing Serial Bonds—General | 182,000.00 |
| 910 | Callable Serial Bonds—General | —0— |
| 920 | Interest on Bonds—General | 21,971.25 |
| 923 | Interest on Prospective Issues | —0— |
| 950 | Maturing Serial Bonds—School | 90,000.00 |
| 970 | Interest on Bonds—School | 54,659.00 |
| 940 | Judgments and Costs | 8,653.10 |
| | County Taxes | —0— |
| | Local School Levy | 400,000.00 |
| | Deferred Charges & Statutory Expenditures | 91,755.21 |
| | Reserve of Balances of Appropriations—Prior Years | 2,842.08 |
| | Contracts Payable Prior Years | —0— |
| | Reserve for Deposits—Sale of Tax Deeds | —0— |
| | Reserve for Road Construction & Reconstruction | 75,647.70 |
| | Reserve for Premiums on Tax Sale | —0— |
| | Refund of Taxes | —0— |
| | Refund of Interest on Deferred Taxes | —0— |
| | Refund of Miscellaneous Revenues | —0— |
| | Refund of Tax Overpayments | —0— |
| | Due County | —0— |
| | Due Trust Account | —0— |
| | Due Water Account | 100,050.31 |
| | TOTAL DISBURSEMENTS FOR THE MONTH OF: OCTOBER, 1959 | 4,062,115.88 |
| | Balance-End* | 1,506,086.72 |
| | | $5,568,202.60 |

*After deducting outstanding warrants and unpaid vouchers.

## CAPITAL ACCOUNT

| | |
|---|---|
| RECEIPTS: | $ None |
| TOTAL RECEIPTS | —0— |
| Balance-Beginning* | $ 182,248.36 |
| DISBURSEMENTS: | |
| Replacement Laundry & Purch Surgical Equipment—Med. Center | $ 6,439.00 |
| Capital Repairs and Replacement Various Schools | 50,000.00 |
| Erect Fire Training School | 14,632.72 |
| Main Library & Branches | 9,377.90 |
| Facilities for Parking Motor Vehicles | 1,682.47 |
| Public Off-Street Parking | 19,127.00 |
| TOTAL DISBURSEMENTS | $ 101,259.09 |
| Balance-Ending* | 80,989.27 |
| BOND AND INTEREST ACCOUNT | $ 182,248.36 |

| | |
|---|---|
| RECEIPTS: | |
| Reserve for Payment of General Bonds | $ 182,000.00 |
| Reserve for Payment of School Bonds | 90,000.00 |
| Reserve for Payment of Water Bonds | 133,000.00 |
| Reserve for Payment of Interest—General Bonds | 21,971.25 |
| Reserve for Payment of Interest—School Bonds | 54,659.00 |
| Reserve for Payment of Interest—Water Bonds | 22,006.75 |
| TOTAL RECEIPTS | $ 503,637.00 |
| Balance-Beginning | 724,588.50 |
| | $1,228,225.50 |
| DISBURSEMENTS: | |
| Reserve for Retirement—General Bonds | $ 305,000.00 |
| Reserve for Retirement—School Bonds | 122,000.00 |
| Reserve for Retirement—Water Bonds | 12,000.00 |
| Reserve for Payment of Interest—General Bonds | 38,945.00 |
| Reserve for Payment of Interest—School Bonds | 27,268.75 |
| Reserve for Payment of Interest—Water Bonds | 130,981.25 |
| TOTAL DISBURSEMENTS | $ 636,195.00 |
| Balance-Ending | 592,030.50 |
| | $1,228,225.50 |

## TRUST ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Dog Licenses | $ 112.50 |
| TOTAL RECEIPTS | $ 112.50 |
| Balance-Beginning* | 15,377.30 |
| | $ 15,489.80 |
| DISBURSEMENTS: | |
| Dog Licenses | $ 931.42 |
| TOTAL DISBURSEMENTS | $ 931.42 |
| Balance-End* | 14,558.38 |
| | $ 15,489.80 |

## PUBLIC ASSISTANT ACCOUNT

| | |
|---|---|
| RECEIPTS: | |
| Warrants Cancelled | $ 4,011.89 |

| | |
|---|---|
| Surplus Control | 3.00 |
| Authorized Revenue Control | 131,984.56 |
| Balance-Beginning | 135,304.57 |
| | $ 271,304.02 |

DISBURSEMENTS:

| | |
|---|---|
| Commitments | $ 155,579.90 |
| Balance-End* | 115,724.12 |
| | $ 271,304.02 |

---

* After deducting outstanding warrants and unpaid vouchers.

## WATER ACCOUNT

RECEIPTS:

| | |
|---|---|
| Consumers—Accounts Receivable | $ 198,759.10 |
| Miscellaneous—Accounts Receivable | 41,325.04 |
| Interest and Penalties | 804.82 |
| Building and Hose Permits | 110.50 |
| Top Permits | 837.60 |
| Due to General Account | 100,000.00 |
| TOTAL RECEIPTS | $ 341,836.46 |
| Balance-Beginning* | 131,103.24 |
| | $ 472,939.70 |

DISBURSEMENTS:

| | |
|---|---|
| Operating Salaries & Wages 1959 | $ 166,174.34 |
| Operating Expenses 1959 | 18,242.36 |
| Operating Expenses 1958 | —0— |
| Capital Improvements 1959 | 4,876.50 |
| Debt Service | 155,006.75 |
| Deferred Charges and Statutory Expenditures | 4,182.40 |
| Refunds—Water | 165.08 |
| Refunds—Sewer | 233.66 |
| TOTAL DISBURSEMENTS | $ 348,881.09 |
| Balance-Ending* | 124,058.61 |
| | $ 472,939.70 |

## WATER CAPITAL ACCOUNT

RECEIPTS:

| | |
|---|---|
| Investments—U.S. Government Securities | $ 24,750.00 |
| Reserve—Interest Earned on Investments | 99.31 |
| TOTAL RECEIPTS | $ 24,849.31 |
| Balance-Beginning* | 20,940.45 |
| | $ 45,789.76 |

DISBURSEMENTS:

| | |
|---|---|
| Reservation Land | $ 333.00 |
| Reservoir Structures | 34,144.51 |
| TOTAL DISBURSEMENTS | $ 34,477.51 |
| Balance-Ending* | 11,312.25 |
| | $ 45,789.76 |

---

* After deducting outstanding warrants and unpaid vouchers.

Received and filed.

Commissioner Heckman offered, and moved adoption on first reading, the following titled, proposed ordinance:

> "AN ORDINANCE CREATING AND ESTABLISHING A POSITION IN THE CITY OF JERSEY CITY, PLACING AND ASSIGNING IT WITHIN THE DEPARTMENT DESIGNATED, DESIGNATING THE TITLE THEREOF, CREATING AND ESTABLISHING THE NUMBER OF SAID POSITIONS, DEFINING THE DUTIES THEREOF, AND ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS THEREOF."
>
> (Mail Clerk — Dept. Public Works).

In advance of its publication, on a proposed first reading, a general discussion was had by the members of the Board.

Upon conclusion of such discussion it was unanimously agreed that the presentation of the ordinance would be deferred to another date.

Commissioner Heckman, however, insisted that his position was one wherein he deferred to his brother members upon the specific condition that, at the next meeting of the Board, such ordinance, including other similar classifications from department heads would be presented.

The Board agreed.

---

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS an emergency resolution was adopted on October 20, 1959 in the amount of Six Thousand ($6,000.00) for the payment of the reconstruction of an eighteen inch sewer on Second Street which need was not contemplated at the time of the preparation of the 1959 budget; and

WHEREAS it has been established that the amount of the emergency adopted has proved to be inadequate to complete the reconstruction; and

WHEREAS it is estimated that the additional sum of Three Thousand Five Hundred ($3,500.00) will be required for said purpose; and

WHEREAS no adequate provision was made in the 1959 budget for the aforesaid purpose; and

WHEREAS R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS the total emergency created including the appropriation to be created by this appropriation is $180,500.00 and 3% of the total operating appropriation in the 1959 budget is $1,041,560.26; now, therefore be it

RESOLVED by the Board of Commissioners of Jersey City (not less than two-thirds of all members affirmatively concurring) that in accordance with R.S. 40:2-31:

1. An emergency appropriation entitled reconstruction of Second Street sewer be and the same is hereby authorized in the additional amount of Three Thousand Five Hundred ($3,500.00) Dollars;

2. That the said emergency appropriation shall be provided for in full in the 1960 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of the New Jersey Division of Local Government.

CITY OF JERSEY CITY

| | |
|---|---|
| Statement re: | additional funds required for payment of reconstruction of an eighteen inch sewer which collapsed on September 29, 1959, not contemplated at the time of the preparation of the 1959 budget. |
| NEED: | At a caucus of the Board of Commissioners on December 22, 1959 it was determined that additional funds would be required to pay for such purpose and that such funds would be made available by emergency appropriation. |

JAMES F. MURRAY, JR.
TREASURER

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, permission be and is hereby granted to Mar-Fine Construction Company, Inc. to construct a Twelve Inch (12") sewer in the road area of MORTON STREET, between Williams and Clendenny Avenues, to connect with the Williams Avenue Sewer in Jersey City, N. J.

This permission is granted subject to all rules and regulations of this Commission, and especially conformable to resolution passed by the Board of Street and Water Commissioners on July 3, 1900; and be it

FURTHER RESOLVED that the Mayor and the Director of the Department of Public Works be and they are hereby authorized to sign, and the City Clerk to attest an agreement between the City and Mar-Fine Construction Company, Inc., covering the construction and maintenance of said sewer in Morton Street.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved for adoption of, on first reading, the following ordinance:

> "AN ORDINANCE to amend an ordinance, No. K-605, entitled 'An amendment to an ordinance granting permission to Colgate-Palmolive-Peet Company to construct, maintain and use a tunnel and conduits under Sussex Street in Jersey City,' adopted March 20, 1951." (FRANCHISE ORDINANCE NO. K-707).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, January 5th, 1960, at 10:30 o'clock A.M.

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Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of September, 1959, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| REGULAR SALES | | | |
| | CONSUMERS | | |
| | Metered Water | 301 | 197,546.57 |
| | Labor | 467B | 1,793.73 |
| | Material | 152 | 1,310.19 |
| | Special Readings | 470B | 86.00 |
| 155B | TOTAL | | 200,736.49 |
| | WATER TITLE LIENS | | |
| | Metered Water | 301 | |
| | Labor | 467B | |
| | Material | 152 | |
| | Special Readings | 470B | |
| 155M | TOTAL | | |
| | MISCELLANEOUS | | |
| | Labor | 467B | 20.00 |
| | Material | 152 | 20.20 |
| | Special Readings | 470B | |
| | Sale of Sludge | 492A | |
| | Court Cases | 484 | |
| | Insurance | 486 | |
| | Auto Damages | 490B | |
| | Rent of Pumps | 492A | |
| | Return of State Gas Tax | 490B | |
| | Rent | 502B | |
| | Deposits for Construction | 492A | |
| | Special Inspectors | 467B | |
| | Discount on Taxes | 495 | |
| | Waste Water Dover-Boonton Sewer | 492A | |

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| | Rebate on 3rd & 4th Quarters—1959 Taxes—Township of Nutley, N. J. | | 28.35 |
| 155F | TOTAL | | 68.55 |
| ADDITIONAL SALES | | | |
| | CONSUMERS | | |
| | Metered Water | 301 | 611.40 |
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Special Readings | 470B | .......... |
| | Errors in Distributing Cash Receipts | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| 1155B | TOTAL | | 611.40 |
| | WATER TITLE LIENS | | |
| | Metered Water | 301 | .......... |
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Special Readings | 470B | .......... |
| | Errors in Distributing Cash Receipts | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| | .......... | | .......... |
| 155M | TOTAL | | .......... |
| | MISCELLANEOUS | | |
| | Labor | 467B | .......... |
| | Material | 152 | .......... |
| | Errors in Distributing Cash Receipts | | .......... |
| | .......... | | |
| | .......... | | .......... |
| 155F | TOTAL | | .......... |
| ABATEMENTS | | | |
| | CONSUMERS | | |
| 301 | Metered Water | | 287.98 |
| 467B | Labor | | .......... |
| 152 | Material | | .......... |
| 470B | Special Readings | | .......... |
| .......... | Errors in Distributing Cash Receipts | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| | TOTAL | 155B | 287.98 |
| | WATER TITLE LIENS | | |
| 301 | Metered Water | | .......... |
| 467B | Labor | | .......... |
| 152 | Material | | .......... |
| 470B | Special Readings | | .......... |
| .......... | Errors in Distributing Cash Receipts | | .......... |
| 503B | Interest & Costs—Tax Sales | | .......... |

| Debit Acct. | Item | Credit Acct. | Amount |
|---|---|---|---|
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| | TOTAL | 155M | .......... |
| | MISCELLANEOUS | | |
| 467B | Labor | | .......... |
| 152 | Material | | .......... |
| .......... | Errors in Distributing Cash Receipts | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| .......... | .......... | | .......... |
| | TOTAL | 155F | .......... |
| | REFUNDS | | |
| .......... | Consumers | .......... | 142.08 |
| .......... | Water Title Liens | .......... | .......... |
| .......... | Miscellaneous | .......... | .......... |
| .......... | Interest and Penalties | .......... | .......... |
| .......... | .......... | .......... | .......... |
| .......... | .......... | .......... | .......... |
| .......... | .......... | .......... | .......... |
| | TOTAL | | 142.08 |
| | CASH RECEIPTS | | |
| .......... | Consumers | .......... | 198,262.85 |
| .......... | Water Title Liens | .......... | .......... |
| .......... | Miscellaneous | .......... | 520.50 |
| .......... | Interest and Penalties | .......... | 999.54 |
| .......... | Return State Gas Tax | .......... | .......... |
| .......... | .......... | .......... | .......... |
| .......... | .......... | .......... | .......... |
| .......... | .......... | .......... | .......... |
| | TOTAL | | 199,782.89 |
| | JERSEY CITY SEWERAGE AUTHORITY BUREAU OF WATER COLLECTING AGENT | | |
| | Sewerage Refunds | | 233.66 |
| | TOTAL | | 233.66 |
| | Sewerage Sales Charges | | 206,689.32 |
| | TOTAL | | 206,689.32 |
| | Add on Sales | | 82.74 |
| | TOTAL | | 82.74 |
| | Sewerage Interest | | 1,294.42 |
| | Sewerage Credits | | 156,826.46 |
| | TOTAL | | 158,120.88 |
| | Abatement Sewerage | | 1,088.56 |
| | TOTAL | | 1,088.56 |

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 2 day of November, 1959 and ending on the 27 day of November, 1959 have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

| | |
|---|---|
| Department of Public Affairs | $ 612,481.31 |
| *Department of Revenue and Finance | 46,753.47 |
| Department of Public Safety | 774,365.11 |
| Department of Public Works | 116,009.74 |
| Department of Parks and Pub. Property | 146,531.44 |
| Water Department | 110,276.85 |
| and amounting in the aggregate to | $1,806,417.92 |

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payrolls November 1st to November 30th, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the tax records in the office of the City collector indicate numerous small balances of unpaid personal taxes for 1958 and prior years, and

WHEREAS the time, effort and expense required to enforce the collection of such nominal balances would exceed the aggregate total of such unpaid balances, NOW THEREFORE

BE IT RESOLVED, that all unpaid balances of less than one dollar ($1.00) applicable to the personal taxes of 1958 and prior years are hereby cancelled, and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Tax Collector for recording on his records.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BE IT RESOLVED, that all payroll checks issued prior to January 1, 1959 and not presented for payment at this date be and are hereby cancelled, and

BE IT FURTHER RESOLVED, that the proceeds thereof be transferred to the general revenues of the City.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the tax records in the Tax Collector's office indicate various tax overpayments applicable to 1952 and 1953 taxes which have remained unclaimed, NOW THEREFORE

BE IT RESOLVED that all credit balances resulting from tax overpayments as shown on the Tax Collector's records applicable to 1952 and 1953 real and personal taxes are hereby cancelled to the general revenues of the City, and

BE IT FURTHER RESOLVED, that all tax overpayments of less than one dollar ($1.00) applicable to real and personal taxes for the years 1954 to 1958 inclusive, are hereby cancelled to the general revenues of the City, and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Tax Collector for recording on his records.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, New Jersey Revised Status 40:2-12 provides that the governing body of a municipality may make appropriations for interest and debt redemption charges maturing the next budget year within ten days prior to the beginning of that budget year; and

WHEREAS, it will be necessary for the City of Jersey City to expend for interest and debt redemption charges during the year 1960 not less than $2,013,798.75 for General and School Debt; and not less than $866,356.23 for Water Debt, as follows:

| | |
|---|---|
| Maturing Serial Bonds — General | $ 751,000.00 |
| Interest on Bonds — General | 144,202.50 |
| Maturing Serial Bonds — School | 710,000.00 |
| Interest on Bonds — School | 408,596.25 |
| TOTAL — GENERAL AND SCHOOL | $2,013,798.75 |
| Maturing Serial Bonds — Water | $ 466,000.00 |
| Interest on Bonds — Water | 400,356.23 |
| TOTAL — WATER | $ 866,356.23 |

Now, therefore, be it

RESOLVED that the sum of $2,013,798.75 and $866,356.23 be and they are hereby appropriated to the payment of said interest and debt redemption charges for the fiscal year 1960.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS during the year 1960 Jersey City will celebrate the 300th Anniversary of its founding; and

WHEREAS a Committee of 100 citizens and civic leaders has been appointed heretofore by the Board of Commissioners in order to conduct appropriate commemorative activities for this Tercentenary; and

WHEREAS it is considered in the best interest of Jersey City that its 300th Anniversary be properly celebrated and publicized;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Jersey City:

1. That, in accordance with the provisions of R.S. 40:48-5.4, there shall be appropriated in the 1960 Budget the sum of $50,000.00 for the purpose of defraying the costs of said Tercentenary celebration;
2. That the City's obligation shall be limited to said $50,000.00;
3. That the Director of Revenue and Finance is authorized to set up such procedures and systems as he deems adequate to regulate the payment of duly authorized claims for expenditures as may be presented by said Committee;
4. That this resolution take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS a resolution was adopted by the Board of Commissioners on December 15, 1959, awarding an emergency contract to Gottlieb Wrecking Co., 227 Washington St., Hoboken, N. J., for the demolition of walls of building left standing in a condition of imminent collapse, creating an immediate hazard to the safety of the public at large, at 415-417 Arlington Av. and 68-70 Harmon St., Jersey City; and

WHEREAS the said Gottlieb Wrecking Co. has failed and refused to continue with the said contract; and

WHEREAS it is deemed necessary to place a new contract immediately for the demolition of said walls at the property aforesaid; and

WHEREAS there was not sufficient time to await such emergency action until the next meeting of the Board of Commissioners; and

WHEREAS the building inspector did retain the services of STANDARD WRECKERS & EXCAVATORS, INC., who have completed the said demolition job;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the contract awarded to STANDARD WRECKERS & EXCAVATORS, INC. for the demolition of saic walls, which work has been completed, be and the same hereby is ratifiec and confirmed, and the City Treasurer be authorized to pay the amount o the bill for services of STANDARD WRECKERS & EXCAVATORS, INC upon proper voucher being submitted therefor, said voucher not to exceec the sum of $4500.; and

BE IT FURTHER RESOLVED that the resolution awarding ar emergency contract to Gottlieb Wrecking Co., be and the same is hereb rescinded.

On roll call the foregoing resolution was adopted by the following vote

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray anc Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the followin resolution:

WHEREAS, the Hospital Service Plan of New Jersey has offered t revise upward their rate of reimbursement to the Jersey City Medica Center for Plan patients from the amount of $20.06 per day to $22.82 pe day for 1959 admissions, and further revise the rate of reimbursement fo 1960 admissions to $24.50. Both amounts being subject to the submissio by the City of cost and computed charges data indicating that said amoun of reimbursement is not in excess of such cost and computed charges fo the respective years, and

WHEREAS, the Director of Department of Public Affairs of the Cit of Jersey City is of the opinion that it is to the best interest of the Cit to enter into such contract with the Hospital Service Plan of New Jersey NOW THEREFORE

BE IT RESOLVED by the Board of Commissioners of the City o Jersey City that the said Director of the Department of Public Affairs b and he hereby is authorized to enter into said contract for the perio indicated.

On roll call the foregoing resolution was adopted by the following vote

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray an Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the followin resolution:

WHEREAS THEODORE P. HENNES, heretofore appointed on January 6, 1959, as a member of the Sinking Fund Commission of Jersey City whose term of office was to expire on December 31, 1961; and

WHEREAS the said Theodore P. Hennes has since died and th vacancy in said Sinking Fund Commission of Jersey City has not bee filled since the death of said Theodore P. Hennes and his office now remain vacant; and

WHEREAS Mayor Charles S. Witkowski has appointed ABRAHAM D. HIRSCH of 2465 Boulevard, Jersey City, N. J., who is a resident taxpayer on real estate in Jersey City and qualified for the conduct and management of financial affairs, and who does not hold any other office in the City of Jersey City, as a member of the Sinking Fund Commission of Jersey City for the unexpired term of Theodore P. Hennes, who has since died, to fill the unexpired term of said Theodore P. Hennes which was to expire on December 31, 1961;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the appointment of ABRAHAM D. HIRSCH of 2465 Boulevard, Jersey City, N. J., made by Mayor Charles S. Witkowski to fill the unexpired term of Theodore P. Hennes, deceased, for the term up to and expiring on December 31, 1961, as a member of the Sinking Fund Commission of Jersey City, be and the same hereby is consented to and confirmed by the Board of Commissioners of the City of Jersey City; and

BE IT FURTHER RESOLVED that the said Abraham D. Hirsch shall give bond with corporate security to the City of Jersey City for the faithful performance of his duties, which bond shall be approved by the Corporation Counsel as to form, and in such amount and sufficiency of securities as has been heretofore fixed for members of the Sinking Fund Commission.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $85,000.00 for #1 Bill and claim, approved for payment, for the Department of Public Affairs.

$85,000.00 F. J. Farley, County Treasurer

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of Three (3) Months commencing February 1, 1960, and ending April 30, 1960 ABOUT 1,250,000 GALLONS (more or less) of FUEL OIL #6; and

WHEREAS this Board has approved said specifications, now therefore; be it

RESOLVED that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, E. C. Bren, Inc., are owners of premises described on the official Assessment Map of Jersey City, and

WHEREAS, said lots have an area of less than 2,500 square feet, and

WHEREAS, said lots have existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574, and

WHEREAS, the above owners of said land have submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1, and

WHEREAS, the Planning Board of the City of Jersey City did, by Resolution, under date of December 17, 1959, waive the requirements aforesaid, and

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid Resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to

> E. C. Bren, Incorporated of 44 West 27th Street, Bayonne, N. J., owners of property located on Lembeck Avenue, Jersey City, commonly known as Lot 62 in Block 1265, for dwelling purposes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Robert C. Murphy, President, Hudson Council No. 2, N. J. State Civil Service Association, addressed the Board and filed a resolution of his organization endorsing pay increases for all permanent City employees:

1. An immediate salary increase of at least $250.00 effective Jan. 1, 1959.
2. $250.00 effective Jan. 1, 1960.
3. $250.00 effective Jan. 1, 1961.

At this point, the following exchange of views was recorded:

COMMISSIONER MURRAY: I have a Christmas resolution, Mr. City Clerk, an informal verbal resolution.

In the past weeks before the Christmas spirit descended upon us, there have been heated exchanges among many of us on this dais. I would feel that this might be the proper season to offer this resolution: resolved that the City Clerk be directed to expunge from the past record any personal or otherwise intemperate remarks which may have been recorded either by members on the dais or members of the public addressing this dais.

COMMISSIONER BERRY: I will second that for the purpose of the record.

MR. TUMULTY: Director, on a point of information, you expect the Clerk to determine the propriety or lack of propriety of the remarks that have been passed?

COMMISSIONER MURRAY: I think the Clerk is perfectly capable of making that determination, as much as he wouldn't like to do it.

MR. TUMULTY: With the discretion thus vested in the Clerk, on the resolution, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: I think that resolution should be discussed in caucus because I think it gives the City Clerk wide latitude in his choice as to what may be intemperate remarks. I think that those who made the intemperate remarks should learn by experience and should be cautioned not to make this a circus, but to actually conduct the City's business.

Now, I recollect that at those so-called hectic meetings that I made a motion which was seconded by Commissioner McLaughlin and which Mayor Witkowski tried to carry forward so that the business of the City could continue. Now, I don't know whether or not the City Clerk would consider my motion as an intemperate one because it may be considered by him that I was engaging in obstructions, so to speak. I wasn't engaging in obstructions and at the moment, I abstain on that motion.

COMMISSIONER MURRAY: Mr. Stenographer, would you read that again? Would you read my resolution again?

COMMISSIONER HECKMAN: Why don't you withdraw it, Jim?

COMMISSIONER MURRAY: I am not going to withdraw it. If there is no Christmas spirit, let the resolution fail.

COMMISSIONER McLAUGHLIN: In view of the fact that I didn't participate in any of this bellicose language, I am remaining uniquely aloof.

COMMISSIONER HECKMAN: I move that it be tabled.

COMMISSIONER McLAUGHLIN: Seconded.

COMMISSIONER MURRAY: Would you read my resolution please? (Requested resolution read by the stenographer.)

COMMISSIONER McLAUGHLIN: I think we just should introduce the sentiment and wish everybody a happy holiday season and a less acrimonious year of 1960.

COMMISSIONER HECKMAN: I second the motion.

COMMISSIONER BERRY: Well, Commissioner Heckman made a motion to table.

MR. TUMULTY: We are in the middle of the vote, Director.

MAYOR WITKOWSKI: Mr. Tumulty, last week I made a statement here about oral resolutions. Oral resolutions are very improper for the very reason that we are experiencing right now. We don't understand the resolution. Somebody wants it re-read; somebody else wants to see it in writing. Now, the way resolutions are prepared for these meetings, they go to the Corporation Counsel and he looks them over just as we looked over one resolution today and made an addition to it, and then, he looks them over and approves them as to form.

Now, at that time, I said I don't want to encourage these oral resolutions because in the first place I think they are legally irregular. This was a magnanimous gesture on the part of Commissioner Murray, but I think he is only adding to the impetus of introducing oral resolutions and encouraging people down here to do likewise, and I would much prefer to see him draw it in writing and present it to the Corporation Counsel.

COMMISSIONER MURRAY: If we can take a five-minute recess, it can very easily be done.

MAYOR WITKOWSKI: I rule the resolution out of order.

COMMISSIONER HECKMAN: I move we adjourn.

COMMISSIONER BERRY: Just a moment, we have got a piece of unfinished business on the table.

COMMISSIONER MURRAY: If we take the recess, it is about three lines long, and we certainly can comply with the Mayor's suggestion that it be put in writing.

I move that we take a five-minute recess to comply with the Mayor's suggestion.

MAYOR WITKOWSKI: I want to say that about five minutes before we came out to the meeting, I was handed this letter by the Jersey City Chamber of Commerce. I don't know what the contents of the letter are except from what I read in the newspapers and what was said orally on my way to the rostrum, so that I don't think that this Commission is ready to discuss the letter which was received by them from the Jersey City Chamber of Commerce. I don't know what time the other people received their letters, but the whole Commission was present at the caucus at the time that my secretary came in and handed me that letter.

COMMISSIONER MURRAY: Mine is stamped here but the stamp is almost obliterated. It is dated the 21st.

COMMISSIONER BERRY: I received mine this morning.

MAYOR WITKOWSKI: The letter is dated the 21st, so it couldn't have arrived in this Christmas rush on the 21st, I am sure. It must have come in sometime this morning.

COMMISSIONER BERRY: It appears that the Chamber of Commerce is advising us of the fact that there is a firm who will make a general survey of the City's schools and the autonomous boards of the City for the sum of $24,000 and be able to report back to us in eight weeks, which would mean that instead of appropriating $25,000 as the resolution that is now on the table would indicate, the City's contribution would be $12,000.

COMMISSIONER HECKMAN: I rise to a point of order. Is there anything before us now?

COMMISSIONER BERRY: There is a matter of unfinished business on the table.

COMMISSIONER MURRAY: I move that the last tabled motion be removed from the table.

COMMISSIONER BERRY: I will second it.

MR. TUMULTY: I heard a motion to recess. I thought I understood the Chair to declare the meeting at a recess. I am trying to determine what motion is now before the Board.

COMMISSIONER MURRAY: A motion to remove from the table Commissioner Berry's resolution on the survey which was presented, I believe, at the last meeting.

COMMISSIONER BERRY: Commissioner Murray, are you raising it from the table at this time for the purpose of amending it?

COMMISSIONER MURRAY: Yes.

COMMISSIONER BERRY: —to comply with the request of the Chamber of Commerce that we engage this firm for the sum of $24,000 of which the Chamber of Commerce will pay half?

COMMISSIONER MURRAY: That is correct, Commissioner. I feel strongly as we approach the new budget that such a survey would be very helpful to all of us and would be most helpful to the taxpayers of this community.

COMMISSIONER BERRY: I will second the motion.

COMMISSIONER MURRAY: Several weeks ago, the Mayor proposed, or at least he read to us a communication which, I believe, was from a professor at N.Y.U. whereby, if I recall correctly, for approximately $2,500, a group of graduate students would agree to undertake this task. I feel that this new situation which would require only $12,500 from the City—

COMMISSIONER BERRY: Only $12,000.

COMMISSIONER MURRAY: —only $12,000 from the City for a top flight firm to do the job, most of which would be in time to help us with the upcoming budget, is not too greatly different from the Mayor's original proposal of the students.

Although I dislike spending public funds for any reason other than the normal course of administration, I have the feeling that all of us would benefit enormously and that this $12,000 would certainly be saved somehow. That is the purpose of my asking that the tabled resolution be brought back so that it can be amended to read $12,000.

MR. TUMULTY: On the motion to remove from the table the resolution offered by Director Berry at the last meeting of the Board providing for or proposing the appropriation of the sum of $25,000 for the purposes set forth; on that motion, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: No.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: No.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: No.

MR. TUMULTY: Then, the Clerk observes that the motion has been defeated.

COMMISSIONER MURRAY: Now, may we have that five-minute recess?

MAYOR WITKOWSKI: There has been a motion made and duly seconded to adjourn. On that motion—

COMMISSIONER MURRAY: On a point of order, Mr. Chairman, you asked me to defer the recess until this was heard, which I agreed to do. Now, are we going to have a recess or not?

MAYOR WITKOWSKI: There has been a motion to adjourn, Commissioner Murray.

COMMISSIONER HECKMAN: On the question, I press the motion.

COMMISSIONER MURRAY: I asked a question on a point of order.

MAYOR WITKOWSKI: There has been a motion to adjourn.

COMMISSIONER BERRY: I voted originally in favor of Commissioner Murray's previous motion that he raised the question on. Inasmuch as apparently the sentiment seems to be against it, I will vote yes to adjourn.

ON MOTION OF COMMISSIONER HECKMAN, SECONDED BY COMMISSIONER McLAUGHLIN, AND ADOPTED UNANIMOUSLY, THE BOARD ADJOURNED.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 22nd day of December 1959, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

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